

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	<b>ADVANCE84/23-24</b>	<b>10-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>ADVANCE</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>PUNJAB NATIONAL BANK</b> Mid Corporate Centre Indore C 21, 2nd floor, Business park Opp Raddison Hotel, Indore, Madhya Pradesh GSTIN/UIN : 23AAACP0165G1ZX State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>003072</b>	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>5,000.00</b>
	<b>IGST</b>			<b>900.00</b>
<b>Total</b>				<b>5,900.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	5,000.00	18%	900.00	900.00
<b>Total</b>			<b>900.00</b>	<b>900.00</b>

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **091605002726**

Branch & IFS Code : **INDORE RATLAM KOTHI & ICIC0000916**



UPI Virtual ID : **VASTUKALAINDORE@icici**

Remarks:

saalem steel suppliers Pvt Ltd Industrial Estate no.01 ,  
A B Road Dewas

Company's PAN : **AADCV4303R**

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO  
BE CLEARED WITHIN 45 DAYS OR INTEREST  
CHARGES APPLICABLE AS PER THE RULE.  
MSME Registration No. - 27222201137

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice