## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2058/23-24 21-Aug-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) UNION BANK OF INDIA Delivery Note Date Dispatch Doc No. SINDHI COLONY BRANCH 003171 / 2302121 30, Patel Nagar Sapna Sangeeta Road, Dispatched through Destination Indore -452001 GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 10,000.00 (Technical Inspection and Certification Services) 1,800.00 **IGST** Total 11,800.00 Amount Chargeable (in words) E. & O.E Indian Rupee Eleven Thousand Eight Hundred Only HSN/SAC Integrated Tax Total Taxable Value Tax Amount Rate Amount 997224 10.000.00 18% 1.800.00 1.800.00 Total 10,000.00 1,800.00 1,800.00 Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only Company's Bank Details Bank Name : ICICI BANK LTD A/c No. 091605002726 Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916 Remarks: Shri, Abhay Chopra S/o Shri, Lalbhadur Chopra & Smt. Rita Chopra W/o Shri. Abhay Chopra -Residential Row House on Plot No. 401, "High Link City", Panchsheel Nagar, Gram Chhota Bangarda, Tehsil & District - Indore, PIN - 452 006, State -Madhya Pradesh, Country - India Company's PAN : AADCV4303R UPI Virtual ID: VASTUKALAINDORE@icici Declaration NOTE - AS PER MSME RULES INVOICE NEED TO for Vastukala Consultants (I) Pvt Ltd BE CLEARED WITHIN 45 DAYS OR INTEREST

Authorised Signatory

CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137