

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd 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. PG-2062/23-24	Dated 21-Aug-23
Buyer (Bill to) PMEA SOLAR SYSTEMS PRIVATE LIMITED Revenue Survey No. 327, Bhuj-Mundra Road, Bhuj / Beraja, Kachchh, 370405 GSTIN/UIN : 24AALCP3891L1ZU State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 003251 / 2302125	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	17,500.00
	IGST			3,150.00
	Total			20,650.00

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

Indian Rupee Twenty Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	17,500.00	18%	3,150.00	3,150.00
Total	17,500.00		3,150.00	3,150.00

Tax Amount (in words) : **Indian Rupee Three Thousand One Hundred Fifty Only**

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **340505000531**
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Remarks:

M/s. PMEASolar Systems Pvt. Ltd. Plant and Machinery located at Survey No. 327, Near Hanuman Tekari, Bhuj Mundra Road, Beraja, Mundra, Kutch, PIN Code-370 405 State Gujarat, Country-India belongs to

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