

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-2083/23-24	Dated 22-Aug-23
Buyer (Bill to) AMR PRINT & PACK D/604, AMR Print and Pack, Rajmandir Complex Chs Ltd, Hatkesh Indl State,Near Hondai Showroom, Miraroad, Thane-401107 GSTIN/UIN : 27AAZFA1691C1Z8 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 003283 / 2302146	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 %	6,500.00
	CGST			585.00
	SGST			585.00
Total				7,670.00

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

Indian Rupee Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

Tax Amount (in words) : **Indian Rupee One Thousand One Hundred Seventy 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. Richards Printing & Publishing Establishment and M/s. AMR Print & Pack is Purchaser/Borrower Plant & Machinery located in the Custom bonded warehouse at Unit No 15, Navketan Industrial, Estate, Mahakali Caves Road, Opp. Onida, Andheri-E, Mumbai-400 093, State- Maharashtra, Country-India

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