## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2448/23-24 13-Sep-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) **PUNJAB NATIONAL BANK-GUMASATA BRANCH** Dispatch Doc No. Delivery Note Date 987-A, Sudama Nagar, 003652 / 2302525 Gumasata Nagar Road Main Road, Dispatched through Destination , Indore (M.P.), PIN - 452 009, GSTIN/UIN : 09AAACP0165GBZD State Name : Maharashtra, Code : 27 Terms of Delivery

No. Rate	Amount 15,000.00
	15 000 00
1 <b>VALUATION FEE</b> 997224 18 %	15 000 00
(Technical Inspection and Certification Services)	10,000.00
CGST	1,350.00
SGST	1,350.00
Total	17,700.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Seventeen Thousand Seven Hundred Only**

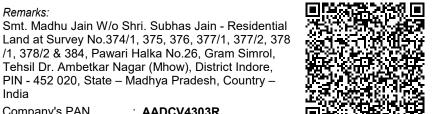
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words): Indian Rupee Two Thousand Seven Hundred Only

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. 091605002726

Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916



Company's PAN : AADCV4303R

Declaration

India

Remarks:

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

Smt. Madhu Jain W/o Shri. Subhas Jain - Residential

/1, 378/2 & 384, Pawari Halka No.26, Gram Simrol, Tehsil Dr. Ambetkar Nagar (Mhow), District Indore, PIN - 452 020, State - Madhya Pradesh, Country -

VASTUKALAINDORE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory