

## PROFORMA INVOICE

|   |   |  |
|---|---|--|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org | Invoice No.<br><b>PG-2474/23-24</b>         | Dated<br><b>14-Sep-23</b>                      |
| Buyer (Bill to)<br><b>JANSEVA SAHAKARI BANK-VASAI WEST</b><br>JAI KHODIYAR OPP GURUDWARA AMBADI ROAD<br>VASAI WEST PALGHAR -401202<br>GSTIN/UIN : 27AAAAJ1528R2ZA<br>State Name : Maharashtra, Code : 27                        | Delivery Note                               | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                       | Other References                               |
|   | Buyer's Order No.                           | Dated  |
|   | Dispatch Doc No.<br><b>003712 / 2302552</b> | Delivery Note Date                             |
|   | Dispatched through                          | Destination                                    |
| Terms of Delivery   |   |  |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------------|--|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>3,000.00</b> |
|              | <b>CGST</b>  |         |          | <b>270.00</b>   |
|              | <b>SGST</b>  |         |          | <b>270.00</b>   |
| <b>Total</b> |  |         |          | <b>3,540.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Three Thousand Five Hundred Forty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 3,000.00        | 9%          | 270.00        | 9%        | 270.00        | 540.00           |
| <b>Total</b> | <b>3,000.00</b> |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **123105000319**

Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

M/s. Angel Auto Wheels Private Limited - Commercial Shop No. 3, Ground Floor, Wing – F, Building No. 4, "Angel Landmark", Yashwant Viva Township, Sector – VI, Near D-Mart, Village Achole, Nallasopara (East), Palghar – 401 209, 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



UPI Virtual ID : vastukala@icici

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

Authorised Signatory

This is a Computer Generated Invoice