

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
 Buyer (Bill to)
JANSEVA SAHAKARI BANK-VASAI WEST
 JAI KHODIYAR OPP GURUDWARA AMBADI ROAD
 VASAI WEST PALGHAR -401202
 GSTIN/UIN 27AAAAJ1528R2ZA
 State Name Maharashtra, Code 27

Invoice No PG-2480/23-24 Delivery Note	Dated 14-Sep-23 Mode/Terms of Payment AGAINST REPORT Other References
Reference No & Date	Dated
Buyer's Order No	Delivery Note Date
Dispatch Doc No 003723 / 2302658 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 %	3,000.00
	CGST			270.00
	SGST			270.00
Total				3,540.00

Amount Chargeable (in words)

Indian Rupee Three Thousand Five Hundred Forty Only

E. & O E

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
Total	3,000.00		270.00		270.00	540.00

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**



UPI Virtual ID : vastukala@icici

Remarks:

M/s. Angel Auto Wheels Private Limited - Commercial Shop No. 9, 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

for Vastukala Consultants (I) Pvt Ltd

Asmita Rathod

Authorized Signatory



This is a Computer Generated Invoice

