

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.	Dated
	PG-2548/23-24	20-Sep-23
	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
Buyer (Bill to) KRYSTAL INTEGRATED SERVICES LTD 15A 17, Krystal House, Duncan Causeway Road, Sion East, Mumbai, Maharashtra, 400022 GSTIN/UIN : 27AABCK5816C1ZT State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	GST Rate	Amount
VALUATION FEE	997224	18 %	75,000.00
<i>(Technical Inspection and Certification Services)</i>			
CGST			6,750.00
SGST	6,750.00		
Total			₹ 88,500.00

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

Indian Rupee Eighty Eight Thousand Five Hundred Only

	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00	
Total:	75,000.00		6,750.00		6,750.00	13,500.00	

Tax Amount (in words) : **Indian Rupee Thirteen Thousand Five Hundred 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:

Krystal Integrated Services Limited Krystal House,
 15A17 Shivaji Fort CHS,Duncans Causeway Road,
 Mumbai- 400 022.

Company's Service Tax No. : **AADCV4303RSD001**

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