

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-2982/23-24	19-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	AGAINST REPORT
	Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
004146/2303083		
Dispatched through	Delivery Note Date	Destination
Terms of Delivery		

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	10,000.00
			CGST	900.00
			SGST	900.00
	Total			11,800.00

Amount Chargeable (in words) **Indian Rupee Eleven Thousand Eight Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Remarks: M/s. Kapoor Glass Products Pvt. Ltd - Industrial Land and Building on Plot No. 200-201, S. No. 373, Jawahar Co-op Industrial Estate Ltd, Village - Kamothe & Kalamboli, Pin Code - 410 206 State - Maharashtra, India	Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code : MG Colony, Bandra (E.), Mumbai & ICIC0001231
	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

Approved
Rs. 5000/-
+ GST
Asmita

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.
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