

PROFORMA INVOICE

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| 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. PG-3078/23-24 | Dated 26-Oct-23 |
| Buyer (Bill to) BEERENSGAS (INDIA) PRIVATE LIMITED 3rd Floor, B2/305, Boomerang Building, Chandivali Farm Road, andheri east, Mumbai, Mumbai Suburban, Maharashtra, 400072 GSTIN/UIN : 27AAHCB6135B1Z0 State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. 004549/004547 | Delivery Note Date |
| | Dispatched through 2303181/2303189 | Destination |
| Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|--|---------|----------|------------------|
| 1 | VALUATION FEE <i>(Technical Inspection and Certification Services)</i> | 997224 | 18 % | 14,000.00 |
| | CGST | | | 1,260.00 |
| | SGST | | | 1,260.00 |
| Total | | | | 16,520.00 |

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

Indian Rupee Sixteen Thousand Five Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 14,000.00 | 9% | 1,260.00 | 9% | 1,260.00 | 2,520.00 |
| Total | | | 1,260.00 | | 1,260.00 | 2,520.00 |

Tax Amount (in words) : **Indian Rupee Two Thousand Five Hundred Twenty Only**

Remarks:
 Mr. Varun Gupta - Commercial Unit No. B2-305, & Mr. Varun Gupta & Mrs. Neetu Gupta - Amalgamated Residential Flat No. 803 & 804, 8th Floor, Wing – B, Building No. 6, "Lake Lucerne ABCD Co-op. Hsg. Soc. Ltd.", Lake Homes, off. Adi Shankaracharya Marg, Powai, Mumbai – 400 076, 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

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice