

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-3544/23-24	28-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) HARI KRISHNA EXPORTS PRIVATE LIMITED 17TH FLOOR, 1701 B WING, THE CAPITAL, BANDRA KURLA ROAD, BKC, MUMBAI GSTIN/UIN : 27AACCH8430N1Z8 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	004809/004811/004812/004814	
	Dispatched through	Destination
	2303703/2303704/2303705/2303706	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	25,000.00
	CGST			2,250.00
	SGST			2,250.00
Total				₹ 29,500.00

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

Indian Rupee Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00


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

Remarks:
 004809/004811/004812/004814 Hari Krishna Export Private Limited - Residential Flat No. 101, 1st Floor, Wing - A, "Jewel Tower", Kalina, C.T.S. Road, Opp Vidya Nagari University, Manipada Road, Village - Kole Kalyan, Santacruz (East), Taluka - Andheri, District - Mumbai, Mumbai, 400098, State - Maharashtra, India belongs to Residential Flat No. 1001, 10th Floor, Wing - A, Hasasmukh Thakarshibhai Dholakia - Residential Flat No. 1801, 18th Floor, Wing - C, "Raheja Atlantis Co-op. Hsg. Soc. Ltd.", Ganpatrao Kadam Marg, Delisle Road, Municipality Ward No. G/S Ward, Lower Parel, Flat No. 508, 5th Floor, Wing - B, Jewel Tower Co-op. Hsg. Soc. Ltd., Kalina, C.T.S. Road, Opp Vidya Nagari University, Manipada Road, Village - Kole Kalyan,

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 : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice