

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-3258/23-24</b>	Dated <b>4-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>BANK OF INDIA</b> 52, Pardhy House, Hanuman Road, Vile Parle (East), Mumbai - 400057 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>4877/2303370</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div>  <b>ROUNDED OFF</b>	997224	18 %	<b>86,809.00</b>  <b>7,812.81</b> <b>7,812.81</b> <b>0.38</b>
	Total			<b>₹ 1,02,435.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee One Lakh Two Thousand Four Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	86,809.00	9%	7,812.81	9%	7,812.81	15,625.62
<b>Total</b>	<b>86,809.00</b>		<b>7,812.81</b>		<b>7,812.81</b>	<b>15,625.62</b>

Tax Amount (in words) : **Indian Rupee Fifteen Thousand Six Hundred Twenty Five and Sixty Two paise Only**

**Remarks:**

"M/s. Supreme Industries, Industrial Land & Building (Automotive Showroom & Service Centre) on Plot No. 69, 69/P + 70/P, 70, Lathi Road at GIDC Estate, Village Amreli, Taluka & District – Amreli, Pin Code – 365 601, State - Gujarat, 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