

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. PG-3258/23-24	Dated 4-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) BANK OF INDIA 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. 4877/2303370	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

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
Total	86,809.00		7,812.81		7,812.81	15,625.62

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
 Pooja Dagare
Digitally signed by Pooja Dagare
 DN: cn=Pooja Dagare, o=Vastukala Consultants
 © Pvt. Ltd., ou=Vastukala Mumbai,
 email=accounts@vastukala.org, c=IN
 Date: 2023.11.04 14:44:43 +05'30'
 Authorised Signatory

This is a Computer Generated Invoice

Debit Note

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 Buyer (Bill to) BANK OF INDIA 52, Pardhy House, Hanuman Road, Vile Parle (East), Mumbai - 400057 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Debit Note No. 2	Dated 4-Nov-23
	Original Invoice No. & Date. PG-3258/23-24 dt. 4-Nov-23	Other References

SI No.	Particulars	Amount
1	TRAVELLING & OUT OF POCKET EXP.	4,638.00
Total		₹ 4,638.00

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

<p><i>Remarks:</i> "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</p>	<p style="text-align: center;">Company's Bank Details</p> Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 <div style="text-align: center; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">for Vastukala Consultants (I) Pvt Ltd</div>
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Authorised Signatory