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-3378/23-24**	Dated **18-Nov-23**
	Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Buyer (Bill to) **SAVITRI PACKAGING** Industrial Land bearing Survey No. 126/1/3/2/1, Patwari Halka No. 4, Gram - Chittoda, Tehsil Sanwer, District Indore, PIN - 453 551 State Name : Madhya Pradesh, Code : 23	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. **005091/2303520**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE** *(Technical Inspection and Certification Services)*	997224	18 %	**15,000.00**
	IGST			**2,700.00**
	TRAVELLING & OUT OF POCKET EXP.			**2,000.00**
	Total			**19,700.00**

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

Indian Rupee Nineteen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	15,000.00	18%	2,700.00	2,700.00
Total	**15,000.00**		**2,700.00**	**2,700.00**

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

Company's Bank Details
Bank Name   : **ICICI BANK LTD**
A/c No.   : **091605002726**
Branch & IFS Code: **INDORE RATLAM KOTHI & ICIC0000916**

Remarks:
005091/2303520   M/s. Savitri Packaging - Industrial
Land bearing Survey No. 126/1/3/2/1, Patwari Halka
No. 4, Gram - Chittoda, Tehsil Sanwer, District Indore,
PIN - 453 551, State – Madhya Pradesh, Country –
India
Company's PAN   : **AADCV4303R**

UPI Virtual ID : VASTUKALAINDORE@icici

for Vastukala Consultants (I) Pvt Ltd

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

Authorised Signatory

This is a Computer Generated Invoice