

# 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-3537/23-24</b>	Dated <b>28-Nov-23</b>
Buyer (Bill to) <b>DARSHAN TRADERS</b> 20/1, WARE HOUSE ROAD, INDORE, Indore, Madhya Pradesh, 452007 GSTIN/UIN : 23AALPL5044Q1ZA State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>005198/2303696</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>	997224	18 %	<b>3,000.00</b>
	<b>IGST</b>			<b>540.00</b>
	<b>Total</b>			<b>₹ 3,540.00</b>

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

**Indian Rupee Three Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	3,000.00	18%	540.00	540.00
<b>Total</b>	<b>3,000.00</b>		<b>540.00</b>	<b>540.00</b>


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

**Remarks:**  
 005198/2303696 Darshan Leelani S/o. Shri. Shobhraj Leelani - Commercial Unit (Godown) No. 55, "Mahaveer Market", Plot No. 6, Risala Bagh, New Loha Mandi, Near Jabran Colony / Harijan Colony, Indore - Khandwa Road, Tehsil & District Indore, PIN – 452 001, State - Madhya Pradesh, 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. : **091605002726**  
 Branch & IFS Code : **INDORE RATLAM KOTHI & ICIC0000916**



UPI Virtual ID : VASTUKALAINDORE@icici

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice