

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-3636/23-24	Dated 4-Dec-23	Delivery Note Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) Union Bank Of India-Malharganj 13, Daliya Bakhal, Kailash Marg, District - Indore, PIN - 452002 GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No. 005401/2303808	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 %	5,000.00
	IGST			900.00
	Total			5,900.00

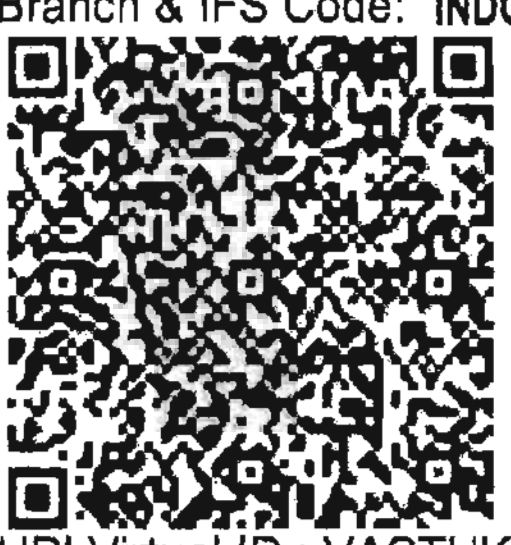
Amount Chargeable (in words) E. & O.E
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

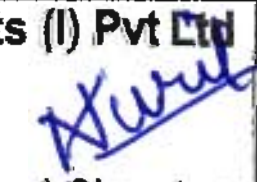
Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

marks:
 005401/2303808 Shri. Babulal S/o Shri. Prahlad Das Agrawal - Residential Municipal House No. 11(Old No. 8), "East Part", Narsing Bazar, Off Indore Dhar Road, Tehsil & District Indore, PIN - 452 002, State - Madhya Pradesh, Country - India
 Company's PAN : **AADCV4303R**

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

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

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd  Authorised Signatory
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This is a Computer Generated Invoice

