PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invoice No. | | Dated | | |
|--|---|--------|---|---------|-----------------------|--------------------|--|
| B1-001,U/B FLOOR, | | | PG-3636/23-24 | | 4-Dec-23 | | |
| BOOMERANG, CHANDIVALI FARM ROAD, | | | Delivery Note | | Mode/Terms of Payment | | |
| ANDHERI-EAST 400072 | | | | | AGAINST REPORT | | |
| GSTIN/UIN: 27AADCV4303R1ZX | | | Reference No. & Date. | | Other References | | |
| State Name : Maharashtra, Code : 27 | | | | | | | |
| E-Mail : accounts@vastukala.org | | | Buyer's Order No. | | Dated | | |
| Buyer (Bill to) | | | , | | | | |
| Union Bank Of India-Malharganj | | | Dispatch Doc No. | | Delivery Note Date | | |
| 13, Daliya Bakhal, Kailash Marg, | | | 005401/2303808 | | | | |
| District - Indore, PIN - 452002 | | | Dispatched through | | Destination | | |
| GSTIN/UIN : 23AAACU0564G2ZO | | | Dispatched through | | Destination | | |
| State Name : Madhya Pradesh, Code : 23 | | | Terme of Delivery | | | | |
| | | | Terms of Delivery | | | | |
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| SI | Particulars | | | HSN/SAC | GST | Amount | |
| No. | | | | | Rate | / mount | |
| | | | | | | | |
| 1 | VALUATION FEE | | | 997224 | 18 % | 5,000.00 | |
| | (Technical Inspection and Certification Services) | | | | | | |
| | | | IGST | | | 900.00 | |
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| America Chargeschie (in words) | | | Total | | | 5,900.00 | |
| Amount Chargeable (in words) E. & O.E | | | | | | | |
| Indian Rupee Five Thousand Nine Hundred Only | | | | | | | |
| | HSN/SAC | | Taxable | | rated Tax | | |
| | 700/ | | Value | Rate | Amoun | | |
| 99 | 7224 | Tatal | 5,000. | | 900. | | |
| - | | Total | 5,000. | 00 | 900. | .00 900.00 | |
| Ta | x Amount (in words): Indian Rupee Nine Hundred | d Only | | | | | |
| | | | ny's Bank I | Details | | | |
| Remarks: | | | Bank Name : ICICI BANK LTD | | | | |
| 005401/2303808 Shri. Babulal S/o Shri. Prahlad Das | | | A/c No. : 091605002726 | | | | |
| Agrawal - Residential Municipal House No. 11(Old No. | | | Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916 | | | | |
| 8), "East Part", Narsing Bazar, Off Indore Dhar Road, | | | | | | | |
| Tehsil & District Indore, PIN – 452 002, State – | | | | | | | |
| Madhya Pradesh, Country – India | | | | | | | |
| Co | mpany's PAN : AADCV4303R | | | | | | |
| | | | A CONTRACTOR OF | | | | |
| 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 | | | UPI Virtual ID : VASTUKALAINDORE@icici | | | | |
| Customer's Seal and Signature | | | for Vastukala Consultants (I) Pvt Ltd | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | Au | thorised Signatory | |

This is a Computer Generated Invoice