

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. ADVANCE164/23-24	Dated 6-Dec-23
Buyer (Bill to) BANK OF MAHARASHTRA -PITHAMPUR (SAGAR KUTI) Sagor Kuti Chouraha's House, Mhow Neemur,Highway Pithampur, Sector 3 Dhar – 454 774 GSTIN/UIN : 23AACCB0774B5Z8 State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 005424	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>	997224	18 %	8,000.00
	IGST			1,440.00
Total				9,440.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	8,000.00	18%	1,440.00	1,440.00
Total			1,440.00	1,440.00

Tax Amount (in words) : **Indian Rupee One Thousand Four Hundred Forty Only**

Remarks:

005424 Vijay Singh Solanki Land No. Ground Floor,
 New/Current Survey No. 1/3/1 , (East Side of Old
 Survey No. 1/3), , Omkareshwar Mortakka Road,,
 Village - Kothi, , Tahasil Punasa, District - Khandwa,
 450 114, State - Madhya Pradesh

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**

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice