

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. ADVANCE163/23-24	Dated 6-Dec-23
Buyer (Bill to) MAHI TERRY COT LLP 1ST FLOOR, 116, ACKRUTI STAR, MIDC CENTRAL ROAD, PKT 5 NEAR MAROL TELEPHONE EXCHANGE ANDHERI EAST, MUMBAI GSTIN/UIN : 27ABDFM1686N1ZQ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 005446	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	L.I.E REPORT	997224	18 %	60,000.00
	CGST			5,940.00
	SGST			5,940.00
	TRAVELLING & OUT OF POCKET EXPENSES <i>(Technical Inspection and Certification Services)</i>	997224	18 %	6,000.00
Total				77,880.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventy Seven Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	66,000.00	9%	5,940.00	9%	5,940.00	11,880.00
Total	66,000.00		5,940.00		5,940.00	11,880.00

Tax Amount (in words) : **Indian Rupee Eleven Thousand Eight Hundred Eighty Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Remarks:

ADVANCE VALUATION FEE FOR LIE 2ND REPORT
-MAHI TERRY

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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice