

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-3695/23-24	Dated 7-Dec-23
Buyer (Bill to) SANCTUM WORK WEAR PVT LTD 101, 2ND FLOOR, SAJJAD YASIN CHAMBER NO.2 BOMANJI LANE, FORT, Mumbai,400001 GSTIN/UIN : 27AAQCS3842M1ZN State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 005475/2303867	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 %	40,000.00
	CGST			3,600.00
	SGST			3,600.00
Total				47,200.00

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

Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **Indian Rupee Seven Thousand Two Hundred Only**

Remarks:
 005475/2303867 "Name of Owner:
 Ayurvedic Society of Bombay City
 Name of Client:
 Sanctum Work Pvt. Ltd.

Address – Land and Building bearing Plot Nos. A-2419 /30A & A-2418/30B, C. S. Nos. 793 & 794, "Bomanji Lane House with Godown", Near BEST Storage, Gr W No. 2419, Bomanji Street, Fort, Mumbai – 400 001, State - Maharashtra, 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. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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