

PROFORMA INVOICE

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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.	Dated
	PG-4318/23-24	17-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	AGAINST REPORT
	Buyer's Order No.	Other References
	Buyer (Bill to)	Dated
OMKAR IMPEX INDIA PRIVATE LIMITED NEW TELEPHONE EXCHANGE, W54, MIDC INDUSTRIAL ESTATE, MURBAD, MURBAD, Thane, Maharashtra, 421401 GSTIN/UIN : 27AAACO3968Q1ZO State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	005641/2304563	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	5,000.00
				450.00
				450.00
	Total			5,900.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

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

Remarks:
 005641/2304563 Commercial Shop No. 8, Ground Floor, "Shreenath Apartment II Co-Op. Hsg. Soc. Ltd.", L. T. Road Extension, Hanuman Chowk, Near Khandoba Temple, New/Current Survey No. 132, Hissa No. 1, CTS No. 870, Village - Mulund, Taluka - Kurla, District - Mumbai, Mulund (East), PIN Code - 400 081, State - Maharashtra, India Mr. Prashant Shrirang Narkar -

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. : **340505000531**
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD Digitally signed on 17-01-2024 16:14:10 Authorised Signatory
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This is a Computer Generated Invoice

RECEIVED ON
 DT :- 18/01/2024
 SBI, SME Wagle I. E. Branch

