

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-3812/23-24</b>	Dated <b>15-Dec-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>UNION BANK OF INDIA</b> SINDHI COLONY BRANCH 30, Patel Nagar Sapna Sangeeta Road, Indore -452001 GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No. <b>005653/2303994</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	


SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>3,500.00</b>
	<b>IGST</b>			<b>630.00</b>
	<b>Total</b>			<b>₹ 4,130.00</b>

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

**Indian Rupee Four Thousand One Hundred Thirty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	3,500.00	18%	630.00	630.00
<b>Total</b>	<b>3,500.00</b>		<b>630.00</b>	<b>630.00</b>

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

Remarks: 005653/2303994 Smt. Vibha W/o Shri. Rajendra Kumar Agrawal & Smt. Payal W/o Shri. Dharmendra Kumar Agrawal - Industrial Plot No. 16, "B.R.G. Industrial Park", Nemawar Road, Gram- Malikhedi, Tehsil & District Indore, PIN Code – 452 016, State – Madhya Pradesh, Country – India Company's PAN : <b>AADCV4303R</b> 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 : <b>ICICI BANK LTD</b> A/c No. : <b>091605002726</b> Branch & IFS Code : <b>INDORE RATLAM KOTHI &amp; ICIC0000916</b>  UPI Virtual ID : VASTUKALAINDORE@icici <div style="text-align: right;"><b>for Vastukala Consultants (I) Pvt Ltd</b></div>
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Authorised Signatory

This is a Computer Generated Invoice