

## PROFORMA INVOICE

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org                        | Invoice No.           | Dated                 |
|  | <b>PG-3864/23-24</b>  | <b>19-Dec-23</b>      |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Reference No. & Date. | <b>AGAINST REPORT</b> |
| Buyer (Bill to)<br><b>Union Bank of India - ULP Indore</b><br>ULP Indore<br>UG-18-19-20, Upper Ground Floor, Managl City<br>Plot no A-1 Scheme No 54 A B Road , Indore 452010<br>GSTIN/UIN : 23AAACU0564G2ZO<br>State Name : Madhya Pradesh, Code : 23 | Buyer's Order No.     | Dated                 |
|  | Dispatch Doc No.      | Delivery Note Date    |
|  | <b>005709/2304057</b> |                       |
|  | Dispatched through    | Destination           |
|  | Terms of Delivery     |                       |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------------|--|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b><br><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>630.00</b> | <b>630.00</b>    |

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

*Remarks:*  
 005709/2304057 Smt. Megha Jaiswal W/o Shri. Ajay Jaiswal & Shri. Ajay Jaiswal S/o Shri. Om Prakash Jaiswal- Residential House on Plot No. 1593, "Shubh Aangan Premium", Shubh Aangan Balyakhedi, Omax City - 1, Gram Balyakheda, Agra Mumbai Bypass Road, Tehsil & District Indore, PIN – 453 771, State – Madhya Pradesh, 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. : **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