

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-3937/23-24	Dated 22-Dec-23
Buyer (Bill to) UNION BANK OF INDIA-BENGLI CHOURAH "172 & 173, 60 Wide Road, Goyal Nagar Indore, PIN - 452 018, District - Indore, State – Madhya Pradesh, GSTIN/UIN : 23AAACU0564G2ZO State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 005710/2034136	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> Less : ROUNDED OFF	997224	18 %	4,238.00 762.84 (-).84
	IGST			762.84
	Total			5,000.00

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

Indian Rupee Five Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	4,238.00	18%	762.84	762.84
Total	4,238.00		762.84	762.84

Tax Amount (in words) : **Indian Rupee Seven Hundred Sixty Two and Eighty Four paise Only**

Remarks:
 005710/2034136 Shri. Bharat Yadav S/o Shri. Ram Prasad Yadav - Residential Row House on Plot No. N -66, "Platinum Paradise", Mumbai Agara National Highway, Village Nipaniya, 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
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