

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-4087/23-24	Dated 2-Jan-24
Buyer (Bill to) PRABHAT WIRES LLP 99/101, 1ST FLOOR, GOVIND NIWAS, LOHAR CHAWL, MUMBAI - 400 002 GSTIN/UIN : 27AAVFP8638C1ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006037/2304305	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 %	6,250.00
	CGST			562.50
	SGST			562.50
Total				₹ 7,375.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	6,250.00		562.50		562.50	1,125.00

Tax Amount (in words) : **Indian Rupee One Thousand One Hundred Twenty Five Only**

Remarks:

006037/2304305 Smt. Meena Amrish Kacharia & Shri. Amrish Pravin Kacharia - Residential Flat No. 4A, 4th Floor, "Crystal Co-op. Hsg. Soc. Ltd.", 36, Altamount Road, Village -Division : Malabar and Cumballa Hill , Taluka - Mumbai City, District - Mumbai, PIN - 400 026, State -Maharashtra, Ind

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 : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice