

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-4128/23-24	Dated 5-Jan-24
Buyer (Bill to) STATE BANK OF INDIA-SARB INDORE 5, Yeshwant Niwas Road, Indore 452003 GSTIN/UIN : 23AAACS8577K1ZX 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. 006113/2304349	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> TRAVELLING & OUT OF POCKET EXP.	997224	18 %	3,500.00 630.00 500.00
Total				4,630.00

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

Indian Rupee Four Thousand Six Hundred Thirty Only

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

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

Remarks:

006113/2304349 Shri. Ravindra S/o Shri. Motiram Choudhary - House No. 317 on front side, Gram Pansemal, Nadi Road, Tehsil Pansemal, District Barwani, PIN – 451 770, 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