

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.	Dated
	ADVANCE178/23-24	8-Jan-24
	Delivery Note	Mode/Terms of Payment
		ADVANCE
	Reference No. & Date.	Other References
Buyer (Bill to) XOTIK FRUJUS PRIVATE LIMITED BHIMPORE, 169-5-71, PANCHAL UDYOG NAGAR, NANI DAMAN, DAMAN, Daman, Daman and Diu, 396210 GSTIN/UIN : 25AAACX0520B1Z4 State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	006201	
	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 %	20,000.00
	IGST			3,600.00
Total				23,600.00

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

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	20,000.00	18%	3,600.00	3,600.00
Total			3,600.00	3,600.00

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Remarks:

BEING ADVANCE VALUATION FEE FOR Plant & Machinery No. Basement Floor, 169/5(71), Panchal Udyog Nagar, Village - Bhimpore, Daman , 396210

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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice