PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD. ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

State Name: Maharashtra. Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

APAR INDUSTRIES LIMITED

BLDG. No. 5, APAR HOUSE, CORPORATE PARK. SION-TROMBAY ROAD, CHEMBUR MUMBAI, Mumbai Suburban, Maharashtra, Mumbai-400071

GSTIN/UIN

: 27AAACG1840M2ZK State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-858/24-25	14-Jun-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services	5)	997224	18 %	2,75,000.00
		CGST SGST	1		24,750.00 24,750.00
	TRAVELLING & OUT OF POCKET E				19,500.00

Terms of Delivery

Amount Chargeable (in words)

3,44,000.00 E. & O.E

Indian Rupee Three Lakh Forty Four Thousand Only

HSN/SAC	Taxable Central Tax		tral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,75,000.00	9%	24,750.00	9%	24,750.00	49,500.00
Total	2,75,000.00		24,750.00		24,750.00	49,500.00

Tax Amount (in words): Indian Rupee Forty Nine Thousand Five Hundred Only

Remarks:

008734/008736/008744/008745/008746/008748 /0048749/008750 Being Valaution fee for against

8 reports

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

Company's Bank Details

Total

Bank Name

ICICI BANK LTD

A/c No.

340505000531

THANE CHARAI & ICIC0003405



UPI Virtual ID: VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD

Authorised Signatory

This is a Computer Generated Invoice



9820698811

Apar Industries Ltd.

Office No. 11/13 1st Floor,

Maker Chamber-III.

Hariman Point - Mum-21

Koron - Z Ghavari anoi ana S - 9619237735

