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

Invoice No. Dated PG-1789/24-25 13-Aug-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

Destination

m. 23.

Buyer (Bill to)

EXPORT IMPORT BANK OF INDIA FLOOR 21,, CENTRE ONE BUILDING, WORLD TRADE CENTRE COMPLEX,

CUFFE PARADE,, Mumbai,

GSTIN/UIN State Name

: 27AAACE2769D1ZS : Maharashtra, Code: 27

Terms of Delivery

010395/2307687

Dispatched through

SI No.			HSN/SAC	GST	Amount
1	VALUATION FEE	CGST	997224	18 %	21,000.00 1,890.00
Amo	unt Chargeable (in words)	Total			24,780.00

Amount Chargeable (in words) Indian Rupee Twenty Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
007004	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	21,000.00	9%	1,890.00	9%	1,890.00	
Total	21,000.00		1,890.00		1,890.00	

Tax Amount (in words): Indian Rupee Three Thousand Seven Hundred Eighty Only

Remarks:

010395/2307687 Voltas Limited - Residential Flat No.122, 12th Floor, A - Wing, "Twin Towers Premises Co. Op. Soc. Ltd.", Off Veer Savarkar Marg,

Prabhadevi, Mumbai – 400 025, State - Maharashtra, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name

: ICICI BANK LTD

A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID: vastukala@icici

for Vastukala Consultants

This is a Computer Generated Invoice

Maruthorised Signatory

E. & O.E

FIRT | RECEIVED