

# PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Vastukala Consultants (I) Pvt Ltd</b> Ackruti Star, 1st Floor, 121, Central Road, MIDC, Andheri (E), Mumbai - 400 093 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org Buyer (Bill to) <b>PERMESHWAR FASHIONS IMPEX PRIVATE LIMITED</b> 232, PERMESHWAR FASHIONS IMPEX PVT, LTD, INDUSTRIAL ESTATE GIDC, VAPI, Valsad, Gujarat, 396001 GSTIN/UIN : 24AADCP2827J1ZG State Name : Gujarat, Code : 24	Invoice No. <b>PG-2232/21-22</b>	Dated <b>10-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No. <b>38669/70/71/72/22387/22482/83/84</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	<b>40,000.00</b>
	<b>IGST</b>			<b>7,200.00</b>
<b>Total</b>				<b>47,200.00</b>

Amount Chargeable (in words)

**Indian Rupee Forty Seven Thousand Two Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	40,000.00	18%	7,200.00	7,200.00
<b>Total</b>	<b>40,000.00</b>		<b>7,200.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **Indian Rupee Seven Thousand Two Hundred Only**

**Remarks:**

M/s. Permishwar Fashions Impex Pvt. Ltd. - Commercial Office No. 1,2,3 & 4,12th Floor, "Lodha Supremus", Lodha Supremus Worli Commercial Premises Co-op. Soc. Ltd., Dr. E. Moses Road, Worli Naka, Lower Parel, Mumbai - 400018.

Company's Service Tax No. : **AADCV4303RSD001**  
 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**

A/c Holder's Name :  
 Bank Name : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**  
 for Vastukala Consultants (I) Pvt Ltd



*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

**Vastukala Consultants (I) Pvt. Ltd.**

An ISO 9001:2015 Certified Company

*[Handwritten Signature]*  
 10/01/2022



www.vastukala.org

