

# PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-4418/23-24</b>	Dated <b>25-Jan-24</b>
Buyer (Bill to)  <b>Bank Of Maharashtra</b> Vijay Nagar Branch L.G.1 Mangal City Mall A B Road , Indore GSTIN/UIN : 23AACCB0774B5Z8. State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>006517/2304670</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>8,000.00</b>
	<b>IGST</b>			<b>1,440.00</b>
<b>Total</b>				<b>9,440.00</b>

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

**Indian Rupee Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	8,000.00	18%	1,440.00	1,440.00
<b>Total</b>			<b>1,440.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Four Hundred Forty Only**

*Remarks:*  
 006517/2304670 Name of Proposed Purchaser  
 /Client: Shri. Farhan Ahmed S/o Shri. Jafar Ahmed,  
 Name of Owner/Seller: Shri. Laxman S/o. Vishandas  
 Sachdev, Smt. Manisha W/o. Laxman Sachdev, Shri.  
 Sunil Sachdev S/o. Vishandas Sachdev & Smt. Annie  
 W/o. Sunil Sachdev-Industrial Land - Paiki Part No. 6,  
 Survey No. 22/1/2/Min-1 & 22/Min-1, "Industrial Area",  
 Patwari Halka No. 02, Rau - Pithampur Road, Village  
 Bheslay, Tehsil - Mhow, District - Indore, PIN - 453  
 332, 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	<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory
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This is a Computer Generated Invoice