

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. PG-4511/23-24	Dated 31-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Union Bank of India Slyaganj Branch Siyaganj Branch ,377 Jawahar Marg siyaganj, Indore, Madhya Pradesh Pin-452007 GSTIN/UIN : 23AAACU0564G3ZN State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No. 006513/2304774	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	5,000.00
	IGST		900.00
	Total		₹ 5,900.00

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

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

<p><i>Remarks:</i> 006513/2304774 M/s. Dhananjay Engineering - Industrial Land & Building at Plot No. A - 1/C, Industrial Estate, Pologround Indore, Chandrashekhar Vyas Road, Tehsil & District - Indore, PIN – 452 015, State – Madhya Pradesh, Country - India</p> <p>Company's PAN : AADCV4303R</p> <p>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</p>	<p>Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 091605002726 Branch & IFS Code : INDORE RATLAM KOTHI & ICIC0000916</p>  <p>UPI Virtual ID : VASTUKALAINDORE@icici</p>	<p>for Vastukala Consultants (I) Pvt Ltd</p> <p>Authorised Signatory</p>
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This is a Computer Generated Invoice