

## 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-4526/23-24</b>	Dated <b>1-Feb-24</b>
Buyer (Bill to) <b>Bank Of Maharashtra</b> Bicholi Mardana 142, Solanki Market, Bhicholi Mardana, Indore 462011 GSTIN/UIN : 23AACCB0774B1DL 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>006664/2304791</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>3,500.00</b>
	<b>IGST</b>			<b>630.00</b>
<b>Total</b>				<b>4,130.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Four Thousand One Hundred Thirty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	3,500.00	18%	630.00	630.00
<b>Total</b>			<b>630.00</b>	<b>630.00</b>

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

**Remarks:**

006664/2304791 Shri. K Venkateshwara Rao S/o.  
 Shri. Kesamveer Prakash Rao - Residential Plot No.  
 70, "Siddharth Nagar", Ujjain - Dewas Road, Tehsil &  
 District Dewas, PIN – 455 001, 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

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

Authorised Signatory

This is a Computer Generated Invoice