

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-4765/23-24	Dated 20-Feb-24
Buyer (Bill to) VEENA AGRO INDUSTRIES TARA CHAND NAIK 217-B, trade centre, 18 shouth tukoganj town city indore, Indore, Madhya Pradesh, 452016 GSTIN/UIN : 23AFYPN1355E1ZC State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 007021/2305049	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	10,000.00
2	TRAVELLING & OUT OF POCKET EXPENSES	997224	18 %	3,000.00
	IGST			2,340.00
Total				15,340.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fifteen Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	13,000.00	18%	2,340.00	2,340.00
Total			2,340.00	2,340.00

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

Remarks:

007021/2305049 Shri. Kaushal Nayak S/o. Shri. Tarachand Nayak & Smt. Pushpa W/o. Shri. Tarachand Nayak - Industrial Land at Survey No. 1355 /2, Pradhan Mantri Road, Nabipur, Gram Patadi, Tehsil & District - Dewas, PIN – 455 221, 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