

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.	Dated
	ADVANCE206/23-24	21-Feb-24
	Delivery Note	Mode/Terms of Payment
		ADVANCE
	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.	Delivery Note Date
	007083	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	15,000.00
2	TRAVELLING & OUT OF POCKET EXPENSES	997224	18 %	2,000.00
	IGST			3,060.00
Total				20,060.00

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

Indian Rupee Twenty Thousand Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	17,000.00	18%	3,060.00	3,060.00
Total			3,060.00	3,060.00

Tax Amount (in words) : **Indian Rupee Three Thousand Sixty Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **091605002726**

Branch & IFS Code: **INDORE RATLAM KOTHI & ICIC0000916**

Remarks:

007083 Girdharilal Soni 514 & 515, Patwari Halka
 No. 02, Omkareshwar Road, Gram Morghadi, Tehsil -
 Punasa, District - Khandwa, PIN – 450 554, State

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



UPI Virtual ID : VASTUKALAINDORE@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice