

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. PG-5062/23-24	Dated 7-Mar-24
Buyer (Bill to) SHREE NM ELECTRICALS LTD Ground Floor, Mezzanine Floor, 1st Floor & 2nd Floor, 45/47, Lohar Chawl, Mumbai – 400 022, State - Maharashtra, Country – India State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 007533/2305379	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	CARPET AREA MEASUREMENT <i>(Technical Inspection and Certification Services)</i>	998399	18 %	1,53,500.00
	CGST			13,815.00
	SGST			13,815.00
Total				1,81,130.00

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

Indian Rupee One Lakh Eighty One Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	1,53,500.00	9%	13,815.00	9%	13,815.00	27,630.00
Total	1,53,500.00		13,815.00		13,815.00	27,630.00

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

Remarks:

007533/2305379 Shree NM Electricals Ltd., Ground Floor, Mezzanine Floor, 1st Floor & 2nd Floor, 45/47, Lohar Chawl, Mumbai – 400 022, State - Maharashtra, Country – India (Carpet Area Measurement)

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. : **123105000319**

Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory