# PROFORMA INVOICE

| **Vastukala Consultants (I) Pvt Ltd**<br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org | Invoice No.<br>**PG-5156/23-24** | Dated<br>**13-Mar-24** |
|---|---|---|
| | Delivery Note | Mode/Terms of Payment<br>**AGAINST REPORT** |
| Buyer (Bill to)<br>**RELIABLE AUTOTECH PVT LTD**<br>MIDC, F-80, AMBAD,<br>NASHIK, NASHIK, Nashik, Maharashtra<br>PIN-42200<br>GSTIN/UIN        : 27AABCR0897A2ZI<br>State Name      : Maharashtra, Code : 27 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No.<br>**007638/2305473** | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | GST Rate | Amount |
|---|---|---|---|---|
| 1 | **VALUATION FEE**<br>*(Technical Inspection and Certification Services)* | 997224 | 18 % | **27,500.00** |
| | **CGST** | | | **2,475.00** |
| | **SGST** | | | **2,475.00** |
| | Total | | | **32,450.00** |

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

**Indian Rupee Thirty Two Thousand Four Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 27,500.00 | 9% | 2,475.00 | 9% | 2,475.00 | 4,950.00 |
| **Total** | **27,500.00** | | **2,475.00** | | **2,475.00** | **4,950.00** |

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

Company's Bank Details
Bank Name        : **ICICI BANK LTD**
A/c No.              : **340505000531**
Branch & IFS Code: **THANE CHARAI & ICIC0003405**

*Remarks:*
007638/2305473   M/s. Reliable 2 Autotech Pvt. Ltd
Residential Plant & Machinery No. Ground Floor, Plot
No. Plot No C-2, M I D C, Chakan, Mahalunge, PIN
Code-410 501

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 : VASTUKALATHANE@icici

Customer's Seal and Signature

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

Authorised Signatory

This is a Computer Generated Invoice