

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. ADVANCE261/23-24	Dated 15-Mar-24
Buyer (Bill to) AGS TRANSCAT TECHNOLOGIES LIMITED Ground And Second Floor, No 5, 1st Main Road, 4th Stage 3rd Block, Basaveshvara Nagar, Bengaluru, Bengaluru Urban, Karnataka, 560079 GSTIN/UIN : 29AAECA0901H1Z2 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1,50,000.00
	IGST			27,000.00
	Total			1,77,000.00

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

Indian Rupee One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	1,50,000.00	18%	27,000.00	27,000.00
Total	1,50,000.00		27,000.00	27,000.00

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

Remarks:

007716 AGS Transact Technologies Ltd
 Residential Plant & Machinery No. Ground Floor, 81 /10, Vikram Trinetra House, Okalipuram, Rajajinagar, Vatal Nagraj Road, Bengaluru, 560021, State - Karnataka

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. : **340505000531**
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice