PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd	Invoice	Invoice No.			Dated		
B1-001,U/B FLOOR,	PG-53	PG-5306/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 007388/2305628 Dispatched through			9-Mar-2	4	
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072	Delive				Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
GSTIN/UIN: 27AADCV4303R1ZX	Refere						
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org							
Buyer (Bill to)	Buyer'						
Union Bank Of India-Malharganj 13, Daliya Bakhal, Kailash Marg,	Dispat						
District - Indore, PIN - 452002	1 .						
GSTIN/UIN : 23AAACU0564G2ZO	Dispat						
State Name : Madhya Pradesh, Code : 23	I						
	Terms	of Deliver	y				
SI Particulars			HSN/S	SAC	GST	Amount	
No.		007004		1	Rate	40.000.00	
1 VALUATION FEE (Technical Inspection and Certification Service	es)		99722	+	18 %	10,000.00	
		Total				44 000 00	
Amount Chargeable (in words)		Total				11,800.00 E. & O.E	
Indian Rupee Eleven Thousand Eight Hun	dred Only					L. & O.L	
			e Integrated Tax Total			Total	
HON/OAC		Taxable Value			Amoun		
997224		10,000.		3%	1,800.	00 1,800.00	
	Total	10,000.	00		1,800.	00 1,800.00	
Tax Amount (in words): Indian Rupee One Tho							
Remarks: 007388/2305628 Mr Mohanlal Agrawal Residentii Land and Building No. Ground Floor, Plot No. 138 Scheme No. 91, , Shivaji Nagar Road, Tahasil Ind District - Indore, 452001, State - Madhya Pradesh	Bank N A/c No. Branch B,		: ICIC	0500		THI & ICIC0000916	
Company's PAN : AADCV4303R							
Declaration NOTE – AS PER MSME RULES INVOICE NEED BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.	TO 4.37						
	الأكام الأراسيان		CTLIZA	1 416	IDODE®	ioloi	
MSME Registration No 27222201137 Customer's Seal and Signature	UPI Virt	ual ID : VA				ıltants (I) Pvt Ltd	

Authorised Signatory