

## PROFORMA INVOICE

|   |   |  |
|---|---|--|
| <b>Vastukala Consultants (I) Pvt Ltd</b><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><b>PG-5312/23-24</b>       | Dated<br><b>19-Mar-24</b>                      |
| Buyer (Bill to)<br><b>Union Bank Of India-Malharganj</b><br>13, Daliya Bakhal, Kailash Marg,<br>District - Indore, PIN - 452002<br>GSTIN/UIN : 23AAACU0564G2ZO<br>State Name : Madhya Pradesh, Code : 23                                  | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                     | Other References                               |
|   | Buyer's Order No.                         | Dated  |
|   | Dispatch Doc No.<br><b>007390/2305634</b> | Delivery Note Date                             |
|   | Dispatched through                        | Destination                                    |
| Terms of Delivery   |   |  |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount           |
|--------------|--|---------|----------|------------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>10,000.00</b> |
|              | <b>IGST</b>  |         |          | <b>1,800.00</b>  |
| <b>Total</b> |  |         |          | <b>11,800.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Eleven Thousand Eight Hundred Only**

| HSN/SAC      | Taxable Value | Integrated Tax |                 | Total Tax Amount |
|--------------|---------------|----------------|-----------------|------------------|
|              |               | Rate           | Amount          |                  |
| 997224       | 10,000.00     | 18%            | 1,800.00        | 1,800.00         |
| <b>Total</b> |               |                | <b>1,800.00</b> | <b>1,800.00</b>  |

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **091605002726**

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



UPI Virtual ID : **VASTUKALAINDORE@icici**

*Remarks:*

007390/2305634 Premlata Aggrawal Residential  
 Land No. Ground Floor, Plot No. 262 - B., Scheme No.  
 103, , Keshar Bagh Road, , Tahasil Indore, District -  
 Indore, 452 012, State - Madhya Pradesh

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

Customer's Seal and Signature

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

Authorised Signatory

This is a Computer Generated Invoice