

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-5284/23-24</b>	Dated <b>19-Mar-24</b>
Buyer (Bill to) <b>SACHA RATAN ENTERPRISES</b> FREEGANJ M.T.C.M, INDORE, 11, M.T.C.M., INDORE, INDORE, Indore, Madhya Pradesh, 452001 GSTIN/UIN : 23AAFFS7577M1ZK State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>007590/2305606</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>12,000.00</b>
	<b>IGST</b>			<b>2,160.00</b>
<b>Total</b>				<b>14,160.00</b>

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

**Indian Rupee Fourteen Thousand One Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	12,000.00	18%	2,160.00	2,160.00
<b>Total</b>			<b>2,160.00</b>	<b>2,160.00</b>

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

**Remarks:**

007590/2305606 M/s. Sachha Ratna Enterprises( Varsha Devi Meerchandani) Residential Shop No. UG -27 , UG -28, Upper Ground Floor, Cross Road, Upper Ground Floor , Scheme No. 54, , M.R. 10 Road,, Tahasil Indore, District - Indore, Indore, 452010, 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

**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

Customer's Seal and Signature

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

Authorised Signatory

This is a Computer Generated Invoice