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.co.in

Buyer (Bill to)

STATE BANK OF INDIA-SME SUKHILA BRANCH

1, Sector-S, Sanwer Road,

, Indore, State - Madhya Pradesh,

Country - India.

GSTIN/UIN : 23AAACS8577K1ZX

State Name : Madhya Pradesh, Code : 23

	Invoice No.	Dated
	invoice no.	Dated
	PG-224/24-25	25-Apr-24
	Delivery Note	Mode/Terms of Payment
-		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	008377/2306094	
	Dispatched through	Destination
	T (D !:	

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	4,238.00
	Less: ROUNDED OFF	IGST			762.84 (-)0.84
					() 0.0 .
		Total			5,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
997224	4,238.00	18%	762.84	762.84
Total	4,238.00		762.84	762.84

Tax Amount (in words): Indian Rupee Seven Hundred Sixty Two and Eighty Four paise Only

008377/2306094 Shri. Pankaj Asharfilal Jain -Residential Flat No. G-3, Ground Floor, "Anurag Co -op. Hsg. Soc. Ltd.", R. N. P. Park, Bhayander (East), Taluka - Thane, District - Thane, Mira Bhayander,

401105, State - Maharashtra, India 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

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory