

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-250/24-25	Dated 29-Apr-24		
		Delivery Note	Mode/Terms of Payment AGAINST REPORT		
		Reference No. & Date.	Other References		
	Buyer (Bill to) ADOR WELDING LIMITED G-4-5, PLOT NO.6K, 5 TH FLOOR, ADOR HOUSE, KAKUSHROO DUBASH MARG, KALA GHODA, FORT Mumbai,400001 GSTIN/UIN : 27AAACA9076B2ZT State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Dispatch Doc No. 008437/2306119	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 %	1,20,000.00
	CGST			10,800.00
	SGST			10,800.00
	Total			1,41,600.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee One Lakh Forty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	1,20,000.00		10,800.00		10,800.00	21,600.00

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

Remarks:
 008437/2306119 M/s. Ador Welding Limited
 Residential Plant & Machinery No. Basement Floor,
 Building No PAN 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

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
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This is a Computer Generated Invoice