


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. ADVANCE24/24-25	Dated 18-May-24		
		Delivery Note	Mode/Terms of Payment ADVANCE		
		Reference No. & Date.	Other References		
	Buyer (Bill to) EPIC YARNS PRIVATE LIMITED 4TH FLOOR, 402, KAMLA HUB, UHU SCHEME, VILEPARLE, NORTHSOUTH ROAD NO.1, Mumbai, Mumbai Suburban, Maharashtra, 400049 GSTIN/UIN : 27AAFCE6133J1ZK State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Dispatch Doc No. 008814	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 %	50,000.00
	CGST			4,500.00
	SGST			4,500.00
	Total			59,000.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupee Nine Thousand Only**

Remarks:
 008814 ADVANCE VALUATION FEE FOR EPIC Yarns Pvt Ltd Residential Plant & Machinery No. Basement Floor, Village - Karad, Karad
 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. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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This is a Computer Generated Invoice