

# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<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.co.in	Invoice No. <b>PG-658/24-25</b>	Dated <b>31-May-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>PRISM ENTERPRISES</b> SAKET, D/002 RAMESHWARAM APARTMENT, SAKET VIDYAMANDIR ROAD, KALYAN, THANE, Thane, Maharashtra, 421301 GSTIN/UIN : 27DDOPK3360R1ZQ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>009013/2306537</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>25,000.00</b>
	<b>CGST</b>			<b>2,250.00</b>
	<b>SGST</b>			<b>2,250.00</b>
	Total			<b>₹ 29,500.00</b>

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

**Indian Rupee Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
<b>Total</b>	<b>25,000.00</b>		<b>2,250.00</b>		<b>2,250.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

**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

**Remarks:**

009013/2306537 PRISM ENTERPRISES  
 Residential Plant & Machinery No. Basement Floor,  
 Village - delhi, State - Delhi  
 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

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

Authorised Signatory

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## Debit Note

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<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.co.in	Debit Note No. <b>3</b>	Dated <b>31-May-24</b>
		Original Invoice No. & Date. <b>PG-658/24-25 dt. 31-May-24</b>	Other References
Buyer (Bill to) <b>PRISM ENTERPRISES</b> SAKET, D/002 RAMESHWARAM APARTMENT, SAKET VIDYAMANDIR ROAD, KALYAN, THANE, Thane, Maharashtra, 421301 GSTIN/UIN : 27DDOPK3360R1ZQ State Name : Maharashtra, Code : 27			
SI No.	Particulars	Amount	
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>	<b>600.00</b>	
		Total	<b>₹ 600.00</b>
Amount Chargeable (in words) <b>Indian Rupee Six Hundred Only</b>		<i>E. &amp; O.E</i>	
<i>Remarks:</i> 009013/2306537 PRISM ENTERPRISES Residential Plant & Machinery No. Basement Floor, Village - delhi, State - Delhi Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>ICICI BANK LTD</b> A/c No. : <b>123105000319</b> Branch & IFS Code: <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b> <b>for Vastukala Consultants (I) Pvt Ltd</b>	
		Authorised Signatory	

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