

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-858/24-25	Dated 14-Jun-24
	Buyer (Bill to) APAR INDUSTRIES LIMITED BLDG. No. 5, APAR HOUSE, CORPORATE PARK, SION-TROMBAY ROAD, CHEMBUR MUMBAI, Mumbai Suburban, Maharashtra, Mumbai-400071 GSTIN/UIN : 27AAACG1840M2ZK State Name : Maharashtra, Code : 27	Delivery Note Reference No. & Date. Buyer's Order No. Dated Dispatch Doc No. 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> TRAVELLING & OUT OF POCKET EXP.	997224	18 %	2,75,000.00 24,750.00 24,750.00 19,500.00
Total				3,44,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Three Lakh Forty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,75,000.00	9%	24,750.00	9%	24,750.00	49,500.00
Total	2,75,000.00		24,750.00		24,750.00	49,500.00

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

Remarks:
 008734/008736/008744/008745/008746/008748
 /0048749/008750 Being Valaution fee for against
 8 reports
 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

This is a Computer Generated Invoice