PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated	
	B1-001,U/B FLOOR,	PG-1067/24				
	BOOMERANG, CHANDIVALI FARM ROAD,	Delivery Note			Mode/Terms of Payment	
VASTUKALA	ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX				AGAINST REPORT	
Unicking Excenence	State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Reference No. & Date.		. & Date.	Other References	
Buyer (Bill to)			Buyer's Order No.		Dated	
LEO PRECISION PRIVATE LIMITED						
Ground Floor and First Floor, Industrial Building A,			Dispatch Doc No.		Delivery Note Date	
Gala No- 6 to 15, Plot No-56 Survey No 127/1 Preeti Industrial Estate, Amli Road,		009	009582/2306953			
Silvassa, Dadra And Nagar Haveli, GSTIN/UIN : 26AAECL4812A1Z1 State Name : Data Marge Haveli and Dama & Div. Codo: 96		Disp	Dispatched through		Destination	
State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26		Terms of Delivery				
SI Particulars			HSN/SAC	GST Rate	Amount	
1 VALUATION FEE (Technical Inspection and Certification Services)			997224	18 %	20,000.00	
IGST						3,600.00
			Total			23,600.00
Amount Charge	able (in words)		Total			E. & O.E
Indian Rupee Twenty Three Thousand Six Hundred Only						
HSN/SAC Taxable Integrated Tax Total						
			Value	Rate	Amour	
997224			20,000.0		3,600	
		Total	20,000.	00	3,600	.00 3,600.00
Tax Amount (in words) : Indian Rupee Three Thousand Six Hundred Only						
Company's Bank Details						
			Bank Name : ICICI BANK LTD			
009582/2306953 M/s. Leo Precision Product Industrial Plant & Machinery No. Gala No. 1 to 5,			A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405			
Basement Floor, Building No A, Preeti Industrial						
Estate, 66 KVA RO, State - Maharashtra, India						
Company's PAN : AADCV4303R						
NOTE – AS PER MSME RULES INVOICE NEED						
THE RULE.						
MSME Registration No 27222201137 UPI Virtual ID : VASTUKALATHANE@icici						
Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd						
Authorised Sig						uthorised Signatory

This is a Computer Generated Invoice