## PROFORMA INVOICE



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

Buyer (Bill to)

**BANK OF MAHARASHTRA** 

ANNAPURNA BRANCH

56, SUdama Nagar, Annapurna Road,

Indore Pin 452009,

GSTIN/UIN : 23AACCB0774B5Z8 State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated		
PG-270/23-24	25-Apr-23		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
31127 / 2300273			
Dispatched through	Destination		

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	1,695.00
	Less: ROUNDED OFF			305.10 (-)0.10
	Total			₹ 2,000.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Only**

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HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
997224	1,695.00	18%	305.10	305.10
Total	1,695.00		305.10	305.10

Tax Amount (in words): Indian Rupee Three Hundred Five and Ten paise Only

Remarks:

Shri. Kishanlal Khare S/o. Shri. Hiralal Khare & Rani Khare D/o. Shri. Kishanlal Khare- Residential Row House on Plot No. 159, "Balaji Enclave", Gram Arandiya, Ward No. 36 (Nipaniya), Tehsil & District – Indore, PIN – 453 771, State – Madhya

Pradesh, Country - 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 : State Bank of India

A/c No. : **32632562114** 

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory