

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	Invoice No. PG-5740/22-23	Dated 16-Mar-23	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Buyer (Bill to) BANK OF MAHARASHTRA ANNA PURNA BRANCH 56, SUDAMA NAGAR, ANNA PURNA ROAD, INDORE PIN 452009, GSTIN/UIN : 23AACCB0774B5Z8 State Name : Madhya Pradesh, Code : 23		Buyer's Order No.	Dated	
		Dispatch Doc No. 30273 / 46089	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> <div style="text-align: right;">IGST</div>	997224	18 %	4,000.00 720.00
	Total			₹ 4,720.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	4,000.00	18%	720.00	720.00
Total			720.00	720.00

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

Remarks:
 Shri. Kishanlal Khare S/o. Shri. Hiralalji Khare,
 Residential Row House on Plot No. 159, "Balaji Enclave",
 Gram Arandiyaa, 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

This is a Computer Generated Invoice