

# PROFORMA INVOICE

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|---|---|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>Ackruti Star, 1st Floor, 121,<br>Central Road, MIDC, Andheri (E),<br>Mumbai - 400 093<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org | Invoice No. <b>PG-573/23-24</b><br>Dated <b>13-May-23</b><br>Delivery Note<br>Mode/Terms of Payment<br><b>AGAINST REPORT</b><br>Reference No. & Date.<br>Other References<br>Buyer's Order No.<br>Dated<br>Dispatch Doc No.<br><b>31228 / 2300575</b><br>Delivery Note Date<br>Dispatched through<br>Destination<br>Terms of Delivery |
| Buyer (Bill to)<br><b>EXCEL INDUSTRIES LIMITED</b><br>184/87, EXCEL INDUSTRIES LIMITED, S. V. ROAD,<br>JOGESHWARI WEST, MUMBAI - 400102<br>GSTIN/UIN : 27AAACE2488F1ZO<br>State Name : Maharashtra, Code : 27                             |   |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount             |
|--------------|--|---------|----------|--------------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>15,000.00</b>   |
|              | <b>CGST</b>  |         |          | <b>1,350.00</b>    |
|              | <b>SGST</b>  |         |          | <b>1,350.00</b>    |
| <b>Total</b> |  |         |          | <b>₹ 17,700.00</b> |

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

**Indian Rupee Seventeen Thousand Seven Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 997224       | 15,000.00        | 9%          | 1,350.00        | 9%        | 1,350.00        | 2,700.00         |
| <b>Total</b> | <b>15,000.00</b> |             | <b>1,350.00</b> |           | <b>1,350.00</b> | <b>2,700.00</b>  |

Tax Amount (in words) : **Indian Rupee Two Thousand Seven 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:**

Excel Industries Limited - Office on 2nd Floor, Wing - C, I.T.E.S. Building, Flexcel Park, S. V. Road, Jogeshwari (West), Mumbai - 400 102, State - Maharashtra, County- 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

for Vastukala Consultants (I) Pvt Ltd

*Rattal*  
 Authorized Signatory

This is a Computer Generated Invoice

