

## PROFORMA INVOICE

	<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>ADVANCE53/24-25</b>	Dated <b>16-Jul-24</b>	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. <b>009936</b>
Buyer (Bill to) <b>SMARTCIRQLS INFOTECH PRIVATE LIMITED</b> 1206, MARATHON NEXTGEN ICON, OFF GANPATRAO KADAM MARG, LOWER PAREL WEST, Mumbai, Maharashtra, 400013 GSTIN/UIN : 27AARCS3157J1ZS State Name : Maharashtra, Code : 27	Dispatched through	Destination	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <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**

*Remarks:*  
 009936 Advance Valuation Fee for SMART CIRQLS INFOTECH PVT. LTD Residential Flat No. 1206, 12th Floor, MARATHON ICON, OFF, GANPATRAO KADAM MARG, OPP PENINSULA CORPORATE PARK, Village - LOWER PAREL, LOWER PARE, Mumbai, State - Maharashtra, 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 : **ICICI BANK LTD**  
 A/c No. : **123105000319**  
 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature	<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory
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