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)

EXPORT IMPORT BANK OF INDIA

FLOOR 21,, CENTRE ONE BUILDING, WORLD TRADE CENTRE COMPLEX,

CUFFE PARADE,, Mumbai,

GSTIN/UIN : 27AAACE2769D1ZS State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-1790/24-25	13-Aug-24
,	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	010392/2307688	
	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE	CGST SGST	997224	18 %	21,000.00 1,890.00 1,890.00
		Total			24,780.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Twenty Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
Total	21,000.00		1,890.00		1,890.00	3,780.00

Tax Amount (in words): Indian Rupee Three Thousand Seven Hundred Eighty Only

Remarks:

010392/2307688 Voltas Limited - Residential Flat No.103, 10th Floor, A - Wing, "Twin Towers Premises Co. Op. Soc. Ltd.", Off Veer Savarkar Marg,

Prabhadevi, Mumbai – 400 025, State - Maharashtra,

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

Customer's Seal and Signature

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory