

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-1789/24-25	Dated 13-Aug-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No. 010395/2307687	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	21,000.00
	CGST			1,890.00
	SGST			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 Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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:

010395/2307687 Voltas Limited - Residential Flat No.122, 12th 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

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice