PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) JAYMAN TEXTILES PVT LTD 1, LALKA, KRISHI UDYOG NAGAR RENUKA MATA MANDIR ROAD BURHANPUR, GSTIN/UIN: 23AAACJ0865H1ZU State Name: Madhya Pradesh, Code: 23		Invoice No. PG-1234/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 31873 / 2301237		Dated 23-Jun-23 Mode/Terms of Payment AGAINST REPORT			
				ite. Oth	Dated Delivery Note Date		
				Da			
				De			
		Dispatched through		De	Destination		
		Terms of	Delivery				
SI No.	Particulars			HSN/SAC	GST Rate	Amount	
1	VALUATION FEE (Technical Inspection and Certification Services)		IGST	997224	18 %	10,000.00 1,800.00	
Am	ount Chargeable (in words)		Total			₹ 11,800.00 E. & O.E	
	dian Rupee Eleven Thousand Eight Hundred C	Only					
99	HSN/SAC 7224	Total	Taxable Value 10,000. 10,000 .	Rate 00 18%	rated Ta: Amour 1,800	nt Tax Amount 0.00 1,800.00	
Тах	Amount (in words): Indian Rupee One Thousand		· ·		1,000	1,000.00	
"Mi Un Pre 1, \ Ma " Co	marks: r. Manish H. Shah & Mrs. Meena M. Shah - IT / ITES it No. 1401, 14th Floor, Building A-1, ""Rupa Solitaire emises Co-Op. Soc. Ltd."", Plot No. MBP - 2, Sector – Village - Mahape, Navi Mumbai – 400 701, State – harashtra, Country – India mpany's PAN : AADCV4303R claration DTE - AS PER MSME RULES INVOICE NEED TO BE	Company's Bank Name A/c No. Branch & II	FS Code:	State Bank 326325621 MIDC Andi	14 heri (E)	& SBIN0007074	
CL AP	OTE – AS PER MSME RULES INVOICE NEED TO BE EARED WITHIN 45 DAYS OR INTEREST CHARGES PLICABLE AS PER THE RULE. SME Registration No 27222201137					ultants (I) Pvt Ltd uthorised Signatory	