

# PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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	Invoice No.	Dated
	<b>PG-1749/23-24</b>	<b>28-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>J.D.I. Foods Pvt. Ltd</b> Industrial Land at Khasra No. 659/2/4 Patwari Halka No. 77, Gram Kadwali Khurd Tehsil Sanwer, District - Indore PIN – 453 771, State – Madhya Pradesh State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>2301806/2301808/809/810/812</b>	
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>65,000.00</b>
	<b>IGST</b>			<b>11,700.00</b>
Total				<b>₹ 76,700.00</b>

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

**Indian Rupee Seventy Six Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	65,000.00	18%	11,700.00	11,700.00
<b>Total</b>	<b>65,000.00</b>		<b>11,700.00</b>	<b>11,700.00</b>

Tax Amount (in words) : **Indian Rupee Eleven Thousand Seven Hundred Only**

<p><i>Remarks:</i>                  Shri Sanjeev Joshi S/o. Shri. Purushottam Joshi &amp; Shri. Ajay Joshi S/o. Shri. Laxminarayan Joshi - Residential Unit No. 1 out of Plot No. 165, "Jagannath Ki Chawl" M/s. J.D.I. Foods Pvt. Ltd. - Industrial Land at Khasra No. 660 /1/1, 660/1/2, 660/2/2, 429/1/2(Paiki), 429/2 &amp; 430/1, Patwari Halka No. 77, Gram Kadwali KhurdM/s. J.D.I. Foods Pvt. Ltd. - Industrial Land at Khasra No. 659/2/3 /1, Patwari Halka No. 77, Gram Kadwali Khurd, Tehsil SanwerM/s. J.D.I. Foods Pvt. Ltd. - Industrial Land at Khasra No. 659/2/4, Patwari Halka No. 77Smt. Kamla Joshi W/o Laxminarayan Joshi &amp; Smt. Anusiyam Joshi W/o Shri. Bhawanrlal Joshi - Residential Plot No. 178 &amp; 179, "Vrindavan Garden", Scheme No. 140,                  Company's PAN : <b>AADCV4303R</b>                  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</p>	<p>Company's Bank Details                  Bank Name : <b>ICICI BANK LTD</b>                  A/c No. : <b>091605002726</b>                  Branch &amp; IFS Code : <b>INDORE RATLAM KOTHI &amp; ICIC0000916</b></p> <div style="text-align: center;">                       UPI Virtual ID : VASTUKALAINDORE@icici                 </div> <p style="text-align: right;"><b>for Vastukala Consultants (I) Pvt Ltd</b></p>
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Authorised Signatory

This is a Computer Generated Invoice