PROFORMA INVOICE

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Vastukala Consultants (I) Pvt Ltd		Invoice No.			Dated	
B1-001,U/B FLOOR,		PG-1607/23-24			18-Jul-23	
BOOMERANG, CHANDIVALI FARM ROAD,		Delivery Note			Mode/Terms of Payment	
ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX					AGAINST REPORT	
State Name : Maharashtra, Code : 27		Reference No. & Date.		ate.	e. Other References	
E-Mail : accounts@vastukala.org						
Buyer (Bill to) FORTRAN STEEL PRIVATE LIMITED FORTRAN STEEL PVT LTD 1st Floor, A-111, Satyam Shopping Centre, M.G.Road, Somaiya College, Ghatkopar-East, Mumbai, Mumbai Suburban,		Buyer's Order No.		Dated		
		Dispatch Doc No. 002385 / 002626			Delivery Note Date	
		Dispatched through			Destination	
		2301672 / 2301673				
GSTIN/UIN : 27AAACF4202A1ZH		Terms of Delivery				
State Name : Maharashtra, Code : 2	1					
SI Particulars				HSN/SAC	GST	Amount
						, unount
				007004	10.0/	40.000.00
1 VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	10,000.00
		COST			000.00	
			CGST			900.00
			SGST			900.00
			Total			₹ 11,800.00
Amount Chargeable (in words)					E. & O.E	
Indian Rupee Eleven Thousand Eight H	lundred O	nly				
HSN/SAC	Central Tax		St	State Tax Total		
	Taxable Value	Rate	Amount		Amou	
997224	10,000.0	0 9%	900.	00 9%	900	0.00 1,800.00
Total	10,000.0	0	900.	00	900	0.00 1,800.00
Tax Amount (in words) : Indian Rupee One T	Thousand	Eiaht Hur	ndred O	nlv		
		Company's		-		
	Bank Name : State Bank of India					
	A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074					
		Branch & I	FS Code:	MIDC An	dheri (E)	& SBIN0007074
Remarks:			6.6.5			
Mr. Dilip Amrutlal Parekh & Mrs. Hemali Jatin		1240	1.2.1	C .		
Residential Flat No. 2134, & Mrs. Sharda Dili Mr. Jatin Gopal Parekh - Residential Flat No. 2		2.2.79	5 9 S.C.	HR.		
Floor, Wing - B, "Clover Regency", Tejpalwadi		10.05	1 123.0	1		
Asher Lane, Village – Kirol, Ghatkopar (East),			je nito	1 2		
400 077, State - Maharashtra, Country - India		1 7.8-93				
Company's PAN : AADCV4303R		⊡ Met	臣권, 빈	1		
		ويدادك تتت	- 2761.264			
Declaration		UPI Virtual	l ID : vasti	ukala@icici		
NOTE – AS PER MSME RULES INVOICE NE	ED TO BE	UPI Virtual	I ID : vasti		kala Cons	ultants (I) Pvt Ltd
NOTE – AS PER MSME RULES INVOICE NE CLEARED WITHIN 45 DAYS OR INTEREST (UPI Virtual	I ID : vasti		kala Cons	ultants (I) Pvt Ltd
NOTE – AS PER MSME RULES INVOICE NE		UPI Virtual	I ID : vasti			ultants (I) Pvt Ltd

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