

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	Invoice No. PG-1713/23-24	Dated 25-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MANISH AGRO TECH LIMITED F-17, Vatsalya Chamber, Sneh Nagar Road, 31 Sneh Nagar, Indore, Madhya Pradesh, 452001 GSTIN/UIN : 23AACCM7584Q1ZS State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No. 2578 / 2301767	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	


SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> TRAVELLING & OUT OF POCKET EXP.	997224 IGST	25,000.00 4,500.00 3,000.00
Total			₹ 32,500.00

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

Indian Rupee Thirty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	25,000.00	18%	4,500.00	4,500.00
Total	25,000.00		4,500.00	4,500.00

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

Remarks: M/s. Manish Agro Tech Ltd. - Industrial Land & Buildings on Plot No. 90 & 91, Sector-3, Kheda Industrial Area, Pithampur, Mhow-Ghatabilod Road, Village Kheda, Tehsil & District Dhar, PIN – 454 775, State – Madhya Pradesh, 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. : 091605002726 Branch & IFS Code : INDORE RATLAM KOTHI & ICIC0000916  UPI Virtual ID : VASTUKALAINDORE@icici <div style="text-align: right;">for Vastukala Consultants (I) Pvt Ltd</div>
	Authorised Signatory

This is a Computer Generated Invoice