

## 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. <b>PG-1896/23-24</b>	Dated <b>8-Aug-23</b>
Buyer (Bill to) <b>VEGANPRO NUTRIENTS PRIVATE LIMITED</b> 4, 408, FORTUNE AMBIENCE, 4/2 SOUTH TUKOGANJ, INDORE, MADHYA PRADESH-452001 GSTIN/UIN : 23AAHCV8146L1ZW State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>002888 / 2301955</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>  <b>TRAVELLING &amp; OUT OF POCKET EXP.</b>	997224	18 %	<b>22,000.00</b>  <b>3,960.00</b> <b>500.00</b>
<b>Total</b>				<b>26,460.00</b>

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

**Indian Rupee Twenty Six Thousand Four Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	22,000.00	18%	3,960.00	3,960.00
<b>Total</b>	<b>22,000.00</b>		<b>3,960.00</b>	<b>3,960.00</b>

Tax Amount (in words) : **Indian Rupee Three Thousand Nine Hundred Sixty Only**

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**

Remarks:

M/s. Veganpro Nutrients Pvt. Ltd Plant and Machinery on Survey No. 218/2/2, Dakachya Village, Sanwer, District-Indore, PIN-453 771, 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

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice