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) EXPORT IMPORT BANK OF INDIA FLOOR 21,, CENTRE ONE BUILDING,, WORLD TRADE CENTRE COMPLEX,,	Invoice No. PG-2137/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 003157 / 2302201	Dated 24-Aug-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination
WORLD TRADE CENTRE COMPLEX, UFFE PARADE, Mumbai, GSTIN/UIN 27AAACE2769D1ZS	Dispatched through	Destination
State Name Maharashtra, Code : 27	Terms of Delivery	

SI	Particulars		HSN/SAC	GST Rate	Amount
No. 1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST		18 %	35,000.00 3,150.00 3,150.00
		Tota			41,300.00 E. & O.E

Amount Chargeable (in words)

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Indian Rupee Forty One Thousand TI HSN/SAC		Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
		35.000.00	9%	3,150.00	9%	3,150.00	6,300.00
997224		and the second sec	010	2 450 00		3,150.00	6,300.00
557224 To	Total	35,000.00		3,150.00		3,150.00	0,000.00

Tax Amount (in words) : Indian Rupee Six Thousand Three Hundred Only

Tax Amount (in words) Indian Rupee Six Thousant	
Remarks: M/s. Crystal Shipping Co. Pvt. Ltd., Commercial Office No. 1, 7th Floor "Center 1 Building", World Trade Center Complex, Block V of Backbay Reclamation Estate, Cuffe Parade, Mumbai – 400005, State - Maharashtra, Country – India (Rent Valuation) 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 State Bank of India A/c No. 32632562114 Branch & IFS Code MIDC Andheri (E) & SHUDT BANK INTERT MIMBA UPI Virtual ID vastukala@icici MCL INFECENTION for Vastukala@icici MCL INFECENTION for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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