PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2535/23-24 18-Sep-23 B1-001, U/B FLOOR, Mode/Terms of Payment **Delivery Note** BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) MARAL OVERSEAS LTD. KHALBUJURG Dispatch Doc No. **Delivery Note Date** Maral Overseas Limited, NH 3, Maral 003896/2302613 Sarovar, V. and P.O. Khalbujurg, Tehsil Destination Dispatched through Kasrawad, Khargone, : 23AACCM0230B1ZI GSTIN/UIN : Madhya Pradesh, Code: 23 State Name Terms of Delivery HSN/SAC SI **Particulars GST** Amount No. Rate 997224 18 % 1 50,000.00 **TEV REPORT** (Technical Inspection and Certification Services) **IGST** 9,000.00 4111123 m 286 13065. Total 59,000.00 E. & O.E Amount Chargeable (in words) Indian Rupee Fifty Nine Thousand Only HSN/SAC Taxable Integrated Tax Total Tax Amount Value Rate Amount 997224 50,000.00 18% 9,000.00 9.000.00 Total 50,000.00 9,000.00 9,000.00 Tax Amount (in words) : Indian Rupee Nine Thousand Only Company's Bank Details Think.Inr Bank Name UNION BANK OF INDIA A/c No. 635301010050194 Branch & IFS Code: Bandra East & UBIN0563536 Remarks: "PROJECT -- MELANGE YARN M/s Maral Overseas Ltd., at Maral Sarovar, V & P.O. Khalbujurg, Tehsil Kasrawad, Dist. Khargone (ubi mid corp -delhi) Company's PAN AADCV4303R Vastukala@icici Declaration NOTE - AS PER MSME RULES INVOICE NEED TO for Vastukala Consultants (I) Pvt Ltd BE CLEARED WITHIN 45 DAYS OR INTEREST Asmita Rathod CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137 **Authorised Signatory**

This is a Computer Generated Invoice



