PROFORMA INVOICE

		Heurise N.		Datad	
Vastukala Consultants (I) Pvt Ltd		Invoice No.		Dated	
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27		PG-3186/23-24 Delivery Note		31-Oct-23 Mode/Terms of Paymen	
				AGAINST REPORT	
		Reference No. & Date.		Other References	
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order N	ю.	Dated	
CENTRAL BANK OF INDIA SAM BRANCH FORT SOUTH MUMBAI REGIONAL OFFICE, 346,STANDARD BULDING, DR D N ROAD, FORT MUNBAI GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27		Dispatch Doc No.		Delivery Note Date	
		004781/2303294			
		Dispatched through		Destination	
		Terms of Deliver	Terms of Delivery		
SI Particula	rs		HSN/SAC		Amount
1 VALUATION FEE			997224	Rate 18 %	10,000.00
(Technical Inspection and Certificatio	n Services)				
		CGST SGST			900.00 900.00
Amount Chargeable (in words)	, , , , , , , , , , , , , , , , , , ,	Total			11,800.00 E. & O.E
ndian Rupee Eleven Thousand Eig HSN/SAC	ht Hundred C Taxable	Only Central Tax	Cto.	te Tax	Tatal
HSN/SAC	Value	Rate Amount	Rate	Amount	Total Tax Amount
97224	10,000.00	9% 900.00		900.00	1,800.00
Total x Amount (in words) : Indian Rupee Or		-	Only	900.00	1,800.00
Thi	TIK.IIIIÈ	Company's Bank De Bank Name	ICICI BAN		
		/c No. ranch & IFS Code :	12310500 MIG Colony, B		hai & ICIC0001231
emarks: I/s. Shah Brothers Ispat Pvt. Ltd - Plant a lachinery on Plot No. L – 5, Taloja Industr dditional Engineering Zone, M.I.D.C I, V	nd ; ial Area, d íillage - ;				
'ale Khurd, Taluka – Panvel, istrict – Raiga 10 208, State - Maharashtra, India	nd, PIN –		<u>1</u>		
ompany's PAN AADCV4303R			2		
claration	U	PI Virtual ID : vastu			
OTE – AS PER MSME RULES INVOICE NEED TO E CLEARED WITHIN 45 DAYS OR INTEREST HARGES APPLICABLE AS PER THE RULE.		for Vastukala Consultants (I) Pvt Ltd			
SME Registration No 27222201137				Authori	sed Signatory
This is a	a Computer Ge	nerated Invoice			
					000
					AL COL
Vas	tukala	Consultan	nts (I) P	vt. Ltd	

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