

PROFORMA INVOICE

Feed
8/11/23



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.	Dated
	PG-3275/23-24	7-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) BANK OF INDIA - MUMBAI LARGE CORPORATE MUMBAI LARGE CORPORATE BRANCH Bank Of India Building,4th Floor 70-80, M.G.Road, Fort, Mumbai - 400 001 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	004911/2303387	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	3,25,000.00
				CGST 29,250.00
				SGST 29,250.00
	Total			₹ 3,83,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Three Lakh Eighty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,25,000.00	9%	29,250.00	9%	29,250.00	58,500.00
Total	3,25,000.00		29,250.00		29,250.00	58,500.00

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

Remarks:
 004911/2303387 M/s. JSW Energy (Barmer) Ltd
 Industrial Plant & Machinery No. Basement Floor, Village
 - Bhadresh, Barmer, State - Rajasthan, 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 : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice

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Samsung Quad Camera
 \$@CI-I;N J♡\$HI