

## 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-3275/23-24</b>	Dated <b>7-Nov-23</b>
Buyer (Bill to) <b>JSW ENERGY (BARMER) LIMITED</b> JSW ENERGY BARMER LIMITED, VILLAGE POST BHADRESH, BHADRESH, Barmer, Rajasthan, 34400 GSTIN/UIN : 08AAACR8812L1Z2 State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>004911/2303387</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>	997224	18 %	<b>3,25,000.00</b>
	<b>IGST</b>			<b>58,500.00</b>
	<b>Total</b>			<b>3,83,500.00</b>

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

**Indian Rupee Three Lakh Eighty Three Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	3,25,000.00	18%	58,500.00	58,500.00
<b>Total</b>	<b>3,25,000.00</b>		<b>58,500.00</b>	<b>58,500.00</b>

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **123105000319**

Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

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

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

Authorised Signatory

This is a Computer Generated Invoice