

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	Invoice No. PG-3642/23-24	Dated 5-Dec-23
Buyer (Bill to) TECHNO TARP AND POLYMERS PRIVATE LIMITED 4913,14,15,20,21, PLASTIC ZONE, GIDC, SARIGAM, Valsad, Gujarat, 396155 GSTIN/UIN : 24AACCT3607R1Z1 State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 004968/2303812	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	30,000.00
	IGST			5,400.00
	Less : LESS ADVANCE			(-)13,500.00
Total				21,900.00

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

Indian Rupee Twenty One Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	30,000.00	18%	5,400.00	5,400.00
Total			5,400.00	5,400.00

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

Remarks:

004968/2303812 M/s. Techno Tarp And Polymers Private Limited - Industrial Land & Building located on Plot No. 4913, 4914, 4915, 4920 & 4921, Plastic Zone, Sarigam Industrial Estate, G.I.D.C., Village Manda, Taluka Umbergaon, District Valsad – 396155, State-Gujarat, Country- 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 : **ICICI BANK LTD**

A/c No. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice