PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd					
		[Dated		
B1-001,U/B FLOOR,	PG-3346/23-24			16-Nov-23	
BOOMERANG,CHANDIVALI FARM ROAD,	Delivery Note		1	Mode/Terms of Payment	
DHERI-EAST 400072				AGAINST REPORT	
GSTIN/UIN: 27AADCV4303R1ZX	Reference No. & Date.		Date.	Other References	
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org					
Buyer (Bill to)	Buyer's Order No.). [Dated	
RATHI IRON AND STEEL INDUSTRIES SMS (A UNIT OF JAIDEEP ISPAT AND ALLOYS PVT. LTD) JAIDEEP ISPAT AND ALLOYS PVT LTD GROUND FLOOR, 808-C,					
		Dispatch Doc No.		Delivery Note Date	
		7/230348	7		
		Dispatched through		Destination	
FACTORY BUILDING, INDUSTRIAL AREA,	OR III, PITHAMPUR				
Dhar, Madhya Pradesh, 454774			/		
GSTIN/UIN : 23AABCJ4896R4ZQ					
State Name : Madhya Pradesh, Code : 23					
SI Particulars			HSN/SAC	GST	Amount
No.				Rate	
1 VALUATION FEE			997224	18 %	30,000.00
(Technical Inspection and Certification Services)			001221	10 70	30,000.00
(IGST			5,400.00
TRAVELLING & OUT OF POCKET EXP.		1001			2,000.00
TRAVELLING & GOT OF TOOKET EXT.					2,000.00
		Total			37,400.00
Amount Chargeable (in words)		Total			37,400.00 E. & O.E
	dred O				
Indian Rupee Thirty Seven Thousand Four Hun	dred O	nly	Integ	rated Tax	E. & O.E
	dred O		Integ Rate	rated Tax Amount	E. & O.E
Indian Rupee Thirty Seven Thousand Four Hun	dred O	nly Taxable	Rate		E. & O.E Total t Tax Amount
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC	dred O	nly Taxable Value	Rate 18%	Amount	E. & O.E Total Tax Amount 00 5,400.00
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC 997224	Total	Taxable Value 30,000.0	Rate 00 18%	Amount 5,400.	E. & O.E Total Tax Amount 00 5,400.00
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC	Total d Four	Taxable Value 30,000.0 30,000 .0	Rate 18% 100 18% 100 100 100 100 100 100 100 100 100 10	Amount 5,400.	E. & O.E Total Tax Amount 00 5,400.00
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC 997224 Tax Amount (in words): Indian Rupee Five Thousan	Total d Four	Taxable Value 30,000.0 30,000.0 Hundred	Rate 18% 100 18% 100 100 100 100 100 100 100 100 100 10	Amount 5,400. 5,400 .	E. & O.E Total Tax Amount 00 5,400.00
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC 997224 Tax Amount (in words): Indian Rupee Five Thousan Remarks:	Total d Four Compar	Taxable Value 30,000.0 30,000.0 Hundred	Rate 00 18% 00 18% 00 100 100 100 100 100 100 100 100 100	Amount 5,400. 5,400 . NK LTD	E. & O.E Total Tax Amount 00 5,400.00
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC 997224 Tax Amount (in words): Indian Rupee Five Thousan Remarks: 004997/2303487 M/s. Rathi Iron and Steel Industries -	Total d Four Compan Bank Na A/c No.	Taxable Value 30,000.0 30,000.0 Hundred by's Bank [Rate 00 18% 00 18% 00 100 00 1	Amount 5,400. 5,400. NK LTD 02726	E. & O.E Total Tax Amount 00 5,400.00
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC 997224 Tax Amount (in words): Indian Rupee Five Thousan Remarks: 004997/2303487 M/s. Rathi Iron and Steel Industries - Industrial Land at Plot No. 805-A, Sector – III,	Total d Four Compan Bank Na A/c No.	Taxable Value 30,000.0 30,000.0 Hundred by's Bank [Rate 00 18% 00 18% 00 100 00 1	Amount 5,400. 5,400. NK LTD 02726	E. & O.E Total Tax Amount 00 5,400.00 5,400.00
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC 997224 Tax Amount (in words): Indian Rupee Five Thousan Remarks: 004997/2303487 M/s. Rathi Iron and Steel Industries -	Total d Four Compan Bank Na A/c No.	Taxable Value 30,000.0 30,000.0 Hundred by's Bank [Rate 00 18% 00 18% 00 100 00 1	Amount 5,400. 5,400. NK LTD 02726	Total Tax Amount 00 5,400.00 5,400.00
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC 997224 Tax Amount (in words): Indian Rupee Five Thousan Remarks: 004997/2303487 M/s. Rathi Iron and Steel Industries - Industrial Land at Plot No. 805-A, Sector – III, Industrial Area, Pithampur, Tehsil & District - Dhar,	Total d Four Compan Bank Na A/c No.	Taxable Value 30,000.0 30,000.0 Hundred by's Bank [Rate 00 18% 00 18% 00 100 00 1	Amount 5,400. 5,400. 5,400. NK LTD 02726	E. & O.E Total Tax Amount 00 5,400.00 5,400.00
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC 997224 Tax Amount (in words): Indian Rupee Five Thousan Remarks: 004997/2303487 M/s. Rathi Iron and Steel Industries - Industrial Land at Plot No. 805-A, Sector – III, Industrial Area, Pithampur, Tehsil & District - Dhar, PIN – 454 774, State - Madhya Pradesh, Country –	Total d Four Compan Bank Na A/c No.	Taxable Value 30,000.0 30,000.0 Hundred by's Bank [Rate 00 18% 00 18% 00 100 00 1	Amount 5,400. 5,400. 5,400. NK LTD 02726	E. & O.E Total Tax Amount 00 5,400.00 5,400.00
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC 997224 Tax Amount (in words): Indian Rupee Five Thousan Remarks: 004997/2303487 M/s. Rathi Iron and Steel Industries - Industrial Land at Plot No. 805-A, Sector – III, Industrial Area, Pithampur, Tehsil & District - Dhar, PIN – 454 774, State - Madhya Pradesh, Country – India Company's PAN: AADCV4303R	Total d Four Compan Bank Na A/c No.	Taxable Value 30,000.0 30,000.0 Hundred by's Bank [Rate 00 18% 00 18% 00 100 00 1	Amount 5,400. 5,400. 5,400. NK LTD 02726	E. & O.E Total Tax Amount 00 5,400.00 5,400.00
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC 997224 Tax Amount (in words): Indian Rupee Five Thousan Remarks: 004997/2303487 M/s. Rathi Iron and Steel Industries - Industrial Land at Plot No. 805-A, Sector – III, Industrial Area, Pithampur, Tehsil & District - Dhar, PIN – 454 774, State - Madhya Pradesh, Country – India	Total d Four Compan Bank Na A/c No.	Taxable Value 30,000.0 30,000.0 Hundred by's Bank [Rate 00 18% 00 18% 00 100 00 1	Amount 5,400. 5,400. 5,400. NK LTD 02726	Total Tax Amount 00 5,400.00 5,400.00
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC 997224 Tax Amount (in words): Indian Rupee Five Thousan Remarks: 004997/2303487 M/s. Rathi Iron and Steel Industries - Industrial Land at Plot No. 805-A, Sector – III, Industrial Area, Pithampur, Tehsil & District - Dhar, PIN – 454 774, State - Madhya Pradesh, Country – India Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST	Total d Four Compan Bank Na A/c No.	Taxable Value 30,000.0 30,000.0 Hundred by's Bank [Rate 00 18% 00 18% 00 100 00 1	Amount 5,400. 5,400. 5,400. NK LTD 02726	Total Tax Amount 00 5,400.00 5,400.00
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC 997224 Tax Amount (in words): Indian Rupee Five Thousan Remarks: 004997/2303487 M/s. Rathi Iron and Steel Industries - Industrial Land at Plot No. 805-A, Sector – III, Industrial Area, Pithampur, Tehsil & District - Dhar, PIN – 454 774, State - Madhya Pradesh, 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.	Total d Four Compan Bank Na A/c No.	Taxable Value 30,000.0 30,000.0 Hundred by's Bank Dame	Rate 100 18% 1	Amount 5,400. 5,400. NK LTD 02726 ATLAM KO	E. & O.E Total Tax Amount 00 5,400.00 00 5,400.00 THI & ICIC0000916
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC 997224 Tax Amount (in words): Indian Rupee Five Thousan Remarks: 004997/2303487 M/s. Rathi Iron and Steel Industries - Industrial Land at Plot No. 805-A, Sector – III, Industrial Area, Pithampur, Tehsil & District - Dhar, PIN – 454 774, State - Madhya Pradesh, 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	Total d Four Compan Bank Na A/c No.	Taxable Value 30,000.0 30,000.0 Hundred by's Bank Dame	Rate 100 18% 1	Amount 5,400. 5,400. NK LTD 02726 ATLAM KO	E. & O.E Total Tax Amount 00 5,400.00 00 5,400.00 THI & ICIC0000916
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC 997224 Tax Amount (in words): Indian Rupee Five Thousan Remarks: 004997/2303487 M/s. Rathi Iron and Steel Industries - Industrial Land at Plot No. 805-A, Sector – III, Industrial Area, Pithampur, Tehsil & District - Dhar, PIN – 454 774, State - Madhya Pradesh, 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.	Total d Four Compan Bank Na A/c No.	Taxable Value 30,000.0 30,000.0 Hundred by's Bank Dame	Rate 100 18% 1	Amount 5,400. 5,400. NK LTD 02726 ATLAM KO	E. & O.E Total Tax Amount 00 5,400.00 00 5,400.00 THI & ICIC0000916
Indian Rupee Thirty Seven Thousand Four Hun HSN/SAC 997224 Tax Amount (in words): Indian Rupee Five Thousan Remarks: 004997/2303487 M/s. Rathi Iron and Steel Industries - Industrial Land at Plot No. 805-A, Sector – III, Industrial Area, Pithampur, Tehsil & District - Dhar, PIN – 454 774, State - Madhya Pradesh, 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	Total d Four Compan Bank Na A/c No.	Taxable Value 30,000.0 30,000.0 Hundred by's Bank Dame	Rate 100 18% 1	Amount 5,400. 5,400. NK LTD 02726 ATLAM KO	E. & O.E Total Tax Amount 00 5,400.00 00 5,400.00 THI & ICIC0000916

Authorised Signatory