

PROFORMA INVOICE

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|---|-----------------------|-----------------------|
| 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-3346/23-24 | 16-Nov-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | AGAINST REPORT |
| Buyer (Bill to) 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, FACTORY BUILDING, INDUSTRIAL AREA, , SECTOR III, PITHAMPUR Dhar, Madhya Pradesh, 454774 GSTIN/UIN : 23AABCJ4896R4ZQ State Name : Madhya Pradesh, Code : 23 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | 004997/2303487 | |
| | 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 |
| | TRAVELLING & OUT OF POCKET EXP. | | | 2,000.00 |
| Total | | | | 37,400.00 |

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

Indian Rupee Thirty Seven Thousand Four 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:

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **091605002726**

Branch & IFS Code: **INDORE RATLAM KOTHI & ICIC0000916**



UPI Virtual ID : **VASTUKALAINDORE@icici**

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice