PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated		
B1-001,U/B FLOOR,		PG-3483/23-24			24-Nov-23			
BOOMERANG,CHANDIVALI FARM ROAD,		Delivery Note			Mode/Terms of Payment			
ANDHERI-EAST 400072						AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX		Reference No. & Date.			Other References			
State Name : Maharashtra, Code : 27								
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.).	Dated			
SAMRUDDHI NUTRIENTS INDIA PRIVATE LIMITED								
8TH FLOOR, UNIT NO.805,		Dispatch Doc No.			Delivery Note Date			
Morya Bluemoon, Andheri Link Road,			004978/004987/004986/004989		986/004989			
Andheri West, Mumbai, Mumbai Suburban,			Dispatched through		igh	Destination		
Maharashtra, 400053								
GSTIN/UIN : 27AANCS7302M1ZV			Terms of Delivery					
State Name : Maharashtra, Code : 27								
	Particulars						Amount	
SI No.	Particulars				HSN/SAC	GST Rate	Amount	
1	VALUATION FEE (Technical Inspection and Certification Services)			997224		18 %	30,000.00	
				CGST SGST			2,700.00	
							2,700.00	
			Total			35,400.00		
Amount Chargeable (in words) E. & O.E								
Indian Rupee Thirty Five Thousand Four Hundred Only								
		Taxable		ntral Tax	St	ate Tax	Total	
		Value	Rate	Amount				
99		30,000.00	9%	2,700.		2,700.		
	Total 3	30,000.00		2,700.	00	2,700.	00 5,400.00	
Tax Amount (in words) : Indian Rupee Five Thousand Four Hundred Only								
Company's Bank Details								
			Bank Name : State Bank of India					
Remarks:			A/c No. : 32632562114					
	004986/2303635,004987/2303636,004989/2303637 1) Prakash R. Ruia & Sangeeta P. Ruia - Residential			Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
Flat No. 91, 9th Floor,2) Mrs.Sangeeta Prakash Ruia & Mr. Prakash Ramgopal Ruia - Residential Flat No. 91,				电输送器器器 医				
Andheri-w 3) M/s. Ruia Commodities - Commercial								
Office No. 805, 8th Floor, "Morya Blue Moon Premises Co-Op. Soc. Ltd.", Andheri Link Road, Near Monginis								
Cake Factory, Andheri (West), Mumbai – 400 053,								
	State – Maharashtra, Country – India. Company's PAN : AADCV4303R			ALCENTRAL THE STREET				
	Declaration							
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST			この変化を発出。					
CF	CHARGES APPLICABLE AS PER THE RULE.			UPI Virtual ID : vastukala@icici				
MSME Registration No 27222201137 Customer's Seal and Signature				for Vastukala@icici				
			ior vastukala consultants (1) PVI LIO					
			Authorised Signatory					

This is a Computer Generated Invoice