

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-3504/23-24	Dated 25-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) JAGDISH AGRI EXPORTS PVT LTD Industrial Land & Building on Plot No. 115, Industrial Growth Center Sector – 1, Rau-Pithampur Road, Village - Pithampur, Tehsil & District - Dhar, PIN - 454 775 GSTIN/UIN : 23AABCJ3363K1ZN State Name : Madhya Pradesh, Code : 23	Buyer's Order No. Dispatch Doc No. 005107/2303659	Dated 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 %	15,000.00
	IGST			2,700.00
	Total			₹ 17,700.00

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

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	15,000.00	18%	2,700.00	2,700.00
Total	15,000.00		2,700.00	2,700.00

Tax Amount (in words) : **Indian Rupee Two Thousand Seven Hundred Only**

<p><i>Remarks:</i> 5107/2303659 "M/s. Jagdish Agri Exports Private Limited Industrial Plant & Machinery No. Ground Floor, Plot No. 115, Sector 01, Industrial Growth Center , , Rau -Pithampur Road, , Village - Pithampur, Tahasil Dhar, District - Dhar, 454 775, State - Maharashtra, India" Company's PAN : AADCV4303R</p> <p>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</p>	<p>Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 091605002726 Branch & IFS Code : INDORE RATLAM KOTHI & ICIC0000916</p> <div style="text-align: center;">  UPI Virtual ID : VASTUKALAINDORE@icici </div> <p style="text-align: right;">for Vastukala Consultants (I) Pvt Ltd</p>
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Authorised Signatory

This is a Computer Generated Invoice