

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.	Dated
	PG-3565/23-24	29-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) BILASPUR MINING INDUSTRIES PRIVATE LIMITED MAHAL NO 02, BILASPUR MINING INDUSTRIES PRIVATE LIMITED,SEEPAT ROAD, PANDHI, Bilaspur, Chhattisgarh-495555 GSTIN/UIN : 22AABCB0431E1ZN State Name : Chhattisgarh, Code : 22	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	005320/2303728	
	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 %	60,000.00
	IGST			10,800.00
	Total			₹ 70,800.00

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

Indian Rupee Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	60,000.00	18%	10,800.00	10,800.00
Total	60,000.00		10,800.00	10,800.00

Tax Amount (in words) : **Indian Rupee Ten Thousand Eight Hundred Only**

Remarks:

005320/2303728 "M/s. Bilaspur Mining Industries Pvt. Ltd.
 Plant & Machinery No. Basement Floor, Seepat , Village - Pandhi, Bilaspur, 495 555, State - Chhattisgarh
 Plant & Machinery"

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice