

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-4148(A)/23-24	Dated 6-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) JAIDEEP STEELWORKS INDIA PRIVATE LIMITED FIRST FLOOR, 103, LAXMI TOWER, 576, M.G. ROAD, Indore, Indore, Madhya Pradesh, 452001 GSTIN/UIN : 23AAFJC5728C1ZV State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No. 005656/2304375	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 %	64,000.00
	IGST			11,520.00
	Total			₹ 75,520.00

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

Indian Rupee Seventy Five Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	64,000.00	18%	11,520.00	11,520.00
Total	64,000.00		11,520.00	11,520.00

Tax Amount (in words) : **Indian Rupee Eleven Thousand Five Hundred Twenty Only**

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

Remarks:

005656/2304375 M/s. Jaideep Steel Works India Pvt. Ltd. - Industrial Plot No. 809, Industrial Growth Centre, Pithampur, Sector – III, Tehsil Pithampur, 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice