

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 Buyer (Bill to) TRENCH SHORING RENTAL PRIVATE LIMITED D-31, SOUTH EXTENSION PART-1, NEW DELHI, South Delhi, Delhi, 110049 GSTIN/UIN : 07AAFCT6282K1ZV State Name : Delhi, Code : 07	Invoice No.	Dated
	PG-3843/23-24	18-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	AGAINST REPORT
	Buyer's Order No.	Other References
	Dispatch Doc No.	Delivery Note Date
005707/2304031		
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 %	17,500.00
	IGST			3,150.00
Total				20,650.00

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

Indian Rupee Twenty Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	17,500.00	18%	3,150.00	3,150.00
Total			3,150.00	3,150.00

Tax Amount (in words) : **Indian Rupee Three Thousand One Hundred Fifty Only**

Remarks:

005707/2304031 M/s. Trench Shoring Rental Pvt. Ltd.
 Plant and Machinery located at Near BMTc Container
 Loading Jetty, JNPT, Nhava Sheva, Navi Mumbai, PIN
 Code-400 707, State - Maharashtra, 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. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice