

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-3980/23-24	26-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	AGAINST REPORT
Buyer (Bill to) SHANGRILA INFRACON INDIA PRIVATE LIMITED 21-26C, GOLDEN ENCLAVE, FORT GRAND ROAD SHAMSHABAD, HYDERABAD, Rangareddy, Telangana, 501218 GSTIN/UIN : 36AASCS9484K2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	005883/2304182	
	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 %	35,000.00
	IGST			6,300.00
Total				41,300.00

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

Indian Rupee Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	35,000.00	18%	6,300.00	6,300.00
Total			6,300.00	6,300.00

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

Remarks:

005883/2304182 M/s. Shangrila Infracon India Pvt. Ltd
 Plant & Machinery No. Ground Floor, Construction Site at Abhyudaya Nagar, Bandlaguda Jagir Beside Rock Church,, Kismatpur rd, Taluka - Kismatpur, Hyderabad, PIN Code-500 086, State - Telangana
 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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory