

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. ADVANCE179/23-24	Dated 9-Jan-24
Buyer (Bill to) RAJURI STEELS AND ALLOYS INDIA PRIVATE LIMITED PLOT NO. B-6,7,8, M/S RAJURI STEEL AND ALLOYS PVT LTD, MUL GROWTH CENTER, MIDC, AKAPUR, Chandrapur, Maharashtra, 441224 GSTIN/UIN : 27AAFRCR0434H1ZK State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006212	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 %	75,000.00
	CGST			6,750.00
	SGST			6,750.00
Total				88,500.00

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

Indian Rupee Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total	75,000.00		6,750.00		6,750.00	13,500.00

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

Remarks:

006212 Rajuri Steel & Alloys Private Limited
 Industrial Land and Building No. Basement Floor, Plot
 No. B-6, B-7, B-8, Marhegaon, Akapur, MIDC Growth
 Centre, Mul, Taluka - Chandrapur, Nagpur, State -
 Maharashtra, 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. : **123105000319**

Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice