


Shanidol

### PROFORMA INVOICE

 <b>Vastukala Consultants (I) Pvt Ltd</b> B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No. <b>PG-1153/24-25</b>	Dated <b>2-Jul-24</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Buyer (Bill to) <b>CENTRALBANK OF INDIA</b> Corporate Finance Branch (Fort) Central Bank Bldg., 1st Floor, M. G. Road, Fort, Mumbai - 400 023 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>009475/2307039</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		


SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	<b>10,000.00</b>
	<b>CGST</b>			<b>900.00</b>
	<b>SGST</b>			<b>900.00</b>
	Total			<b>11,800.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

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

*Remarks:*  
 009475/2307039 M/s. Chemtrols Industries Pvt. Ltd. - Commercial Office No. 910, 9th Floor, Wing - West Wing, "Tulsiani Chambers Premises Co -Op. Soc. Ltd", Plot No. 212, Block No. III, Free Press Journal Marg, Nariman Point, Village - Fort, Taluka - Mumbai, District - Mumbai, PIN - 400 021, 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. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**  
  
 UPI Virtual ID : vastukala@icici

Customer's Seal and Signature	<b>for Vastukala Consultants (I) Pvt Ltd</b> ASMITA JAYSING RATHOD <small>Digitally signed on 02-07-2024 17:48:22</small> <b>Authorised Signatory</b>
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This is a Computer Generated Invoice

