


Shamshon  
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**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.	Dated
	<b>PG-1219/24-25</b>	<b>6-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<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	Dispatch Doc No.	Delivery Note Date
	<b>009479/2307106</b>	
	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>20,000.00</b>
				<b>CGST 1,800.00</b>
				<b>SGST 1,800.00</b>
	<b>Total</b>			<b>23,600.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

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

<b>Remarks:</b> 009479/2307106 M/s. Chemtrols Industries Private Limited -Land and Factory Building on Plot No. 141/142, "Kundaim Industrial Estate" Village - Kundaim, Taluka - Ponda, District - South Goa, PIN - 403 115, State - Goa, India Company's PAN : <b>AADCV4303R</b> <b>Declaration</b> 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	<b>Company's Bank Details</b> Bank Name : <b>ICICI BANK LTD</b> A/c No. : <b>123105000319</b> Branch & IFS Code: <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b>  UPI Virtual ID : vastukala@icici
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Customer's Seal and Signature	<b>for Vastukala Consultants (I) Pvt Ltd</b> ASMITA JAYSING RATHOD <small>Digitally signed on 06-07-2024 11:30:37</small> Authorised Signatory
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This is a Computer Generated Invoice

