

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. ADVANCE189/23-24	Dated 30-Jan-24
Buyer (Bill to) GODAVARI BIOREFINERIES LIMITED GODAVARI BIOREFINERIES LTD, SAMEERWADI, SAMEERWADI, Bagalkote, Karnataka, 587316 GSTIN/UIN : 29AABCG2543C1ZZ State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006629	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
	IGST			13,500.00
Total				88,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	75,000.00	18%	13,500.00	13,500.00
Total			13,500.00	13,500.00

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

Remarks:

006629 Godavari Biorefineries Limited Residential Plant & Machinery No. Ground Floor, Sameerwadi - Sugar Unit, Village - Mudhol, District - Bagalkot, Pin Code - 587316, State - Karnataka

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