PROFORMA INVOICE

		Invoice No			Dated		
	stukala Consultants (I) Pvt Ltd	PG-4509/23-24					
	-001,U/B FLOOR, OMERANG,CHANDIVALI FARM ROAD,	Delivery N			31-Jan-24	I ns of Paymer	nt
	IDHERI-EAST 400072	Delivery IV	iOl C			-	ıı
	STIN/UIN: 27AADCV4303R1ZX	Defenses No. 9 Dete			AGAINST REPORT		
State Name:Maharashtra, Code:27 E-Mail:accounts@vastukala.org		Reference No. & Date.		ite.	Other References		
	yer (Bill to)	Buyer's Order No.			Dated		
	aleen Overseas Private Limited						
48, SAJAN NAGAR, INDORE,		Dispatch Doc No.			Delivery No	livery Note Date	
	Indore, Madhya Pradesh, 452001 GSTIN/UIN : 23AADCD1979M1ZD		004608/004609/004610				
_	STIN/UIN : 23AADCD1979M1ZD ate Name : Madhya Pradesh, Code : 23	Dispatched through 2304766/2304767/2304768/2			Destination		
Ote	inauriya i radesii, code . 25			3/2304769			
		Terms of I	Delivery				
SI	Particulars			HSN/S/	AC GST	Amount	<u> </u>
Vo.	i atticulars			11014/0/	Rate	Amount	
1	VALUATION FEE			997224	18 %	90,000	0.00
	(Technical Inspection and Certification Services)	IGST				16,200	0 00
			T. ()				
			Total			₹ 1,06,200	
	ount Chargeable (in words)					E. &	O.E
inc	dian Rupee One Lakh Six Thousand Two Hund HSN/SAC	area Only	Taxable	Int	agrated Ta	y Tota	.1
	HSN/SAC		Value	Rate	egrated Ta Amou		
997	7224		90,000.				
		Total	90,000.	00	16,200	0.00 16,20	0.00
Тах	Amount (in words): Indian Rupee Sixteen Thousa	and Two H	undred C	nly			
	marks:	Company's Bank Name A/c No.	e :		ANK LTD 002726		
Gro Mu Dis Lar Sta Sta /Cu Ma Ind Lar Co	4608/004609/004610/4826 Mrs. 1) Industrial Land No. bund Floor, New/Current Survey No. 357/2, sakhedi, Chitawad Nemawar Road, Tahasil Indore, strict - Indore, 452020, State - Maharashtra, India 2) and and Building No. Ground Floor, New/Current rey No. 356/1/2, 351/1/2, 356/5, Chitawad (Palda in Road), Tahasil Indore, District - Indore, 452020, ate - Madhya Pradesh 3) Land No. Ground Floor, New surrent Survey No. 359/1 Paiki, Chitawad Road, Palda in Road, Village - Musakhedi, Tahasil Indore, District - ore, 452020, State - Madhya Pradesh"4) MR leshkumar S/o Shri. Girdharilal Khandelwal Industrial and bearing Survey No. 205/1/2/2 & 205/2 mpany's PAN : AADCV4303R	Branch & II	S Code:	INDORE	RATLAM KO		
Dec	claration TE – AS PER MSME RULES INVOICE NEED TO BE			tor Vas	tukala Cons	sultants (I) Pvi	t Ltd