

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. ADVANCE193/23-24	Dated 3-Feb-24
Buyer (Bill to) LUCID COLLOIDS LIMITED GIDC, PLOT NUMBER 757-1/1, PLOT NUMBER 1, JHAGADIA INDUSTRIAL ESTATE, JHAGADIA, Bharuch, Gujarat, 393110 GSTIN/UIN : 24AAACL2673B1Z0 State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006725	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
		Rate	Amount	Tax 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:

006725 Plot no. 757/1, Jhagadia Industrial estate,
 Village - Dhadeda & Talodara, Tal. Jhagadia, Dist.
 Bharuch, Gujarat

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 : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice