

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. ADVANCE202/23-24	Dated 17-Feb-24
Buyer (Bill to) ECO GREEN BREEDERS PRIVATE LIMITED 59, TRANSPORT NAGAR, INDORE, Indore, Madhya Pradesh, 452014 GSTIN/UIN : 23AAGCE4014M1ZT State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 007023	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	15,000.00
2	TRAVELLING & OUT OF POCKET EXPENSES	997224	18 %	2,000.00
	IGST			3,060.00
Total				20,060.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Twenty Thousand Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	17,000.00	18%	3,060.00	3,060.00
Total			3,060.00	3,060.00

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

Remarks:

007023 M/S Eco Green Breeders Private Limited
 Residential Estimate No. Ground Floor, New/Current
 Survey No. 1214/3, 1214/4/1 & 1214/4/2, Village -
 Bhagora, Municipality Ward No. 22, Tahasil Mhow,
 District - Indore, 453 441, State - Madhya Pradesh

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. : **091605002726**

Branch & IFS Code: **INDORE RATLAM KOTHI & ICIC0000916**



UPI Virtual ID : VASTUKALAINDORE@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice