

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>ADVANCE203/23-24</b>	Dated <b>19-Feb-24</b>
Buyer (Bill to) <b>JAYASWAL NECO INDUSTRIES LIMITED</b> Steel Plant Division, Siltara Growth Centre, Siltara, RAIPUR – 493111 GSTIN/UIN : 22AAACJ3174F1Z0 State Name : Chhattisgarh, Code : 22	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>7,00,000.00</b>
	<b>IGST</b>			<b>1,26,000.00</b>
<b>Total</b>				<b>8,26,000.00</b>

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

**Indian Rupee Eight Lakh Twenty Six Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997224	7,00,000.00	18%	1,26,000.00	1,26,000.00
<b>Total</b>			<b>1,26,000.00</b>	<b>1,26,000.00</b>

Tax Amount (in words) : **Indian Rupee One Lakh Twenty Six Thousand Only**

**Remarks:**

00007049 Being 50% Advance Valuation Fee for M /s. Jayaswal Neco Industries Limited Land and Building No. Basement Floor, M/s. Jayaswal Neco Industries Limited, Village - Mumbai

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. : **123105000319**

Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice