

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. PG-01/24-25	Dated 2-Apr-24
Buyer (Bill to) NRP PROJECTS PRIVATE LIMITED 47, Desabhandu Plaza, Whites Road, Royapettah, Chennai, GSTIN/UIN : 33AADCN3383M1Z8 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 008073/2305862	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 %	17,500.00
	IGST			3,150.00
Total				20,650.00

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

Indian Rupee Twenty Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	17,500.00	18%	3,150.00	3,150.00
Total			3,150.00	3,150.00

Tax Amount (in words) : **Indian Rupee Three Thousand One Hundred Fifty Only**

Remarks:

008073/2305862 NPR PROJECT PVT LTD PLANT & MACHINERY Residential Plant & Machinery No. Basement Floor, Naval Base Karwar, Naval Base Road, PIN Code-581 308, 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