

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>ADVANCE02/24-25</b>	Dated <b>3-Apr-24</b>
Buyer (Bill to) <b>RAMA PHOSPHATES LIMITED</b> 20/4, K.M. STONE, INDORE - UJJAIN ROAD, RAJODA , DHARAMPURI, INDORE, Madhya Pradesh, 453557 GSTIN/UIN : 23AAACR7191Q2ZT State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment <b>ADVANCE</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>008095</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>TEV REPORT</b> <i>(Technical Inspection and Certification Services)</i>  Less : <b>ROUNDED OFF</b>	997224	18 %	<b>12,712.00</b>  <b>2,288.16</b> <b>(-).16</b>
<b>Total</b>				<b>15,000.00</b>

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

**Indian Rupee Fifteen Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	12,712.00	18%	2,288.16	2,288.16
<b>Total</b>	<b>12,712.00</b>		<b>2,288.16</b>	<b>2,288.16</b>

Tax Amount (in words) : **Indian Rupee Two Thousand Two Hundred Eighty Eight and Sixteen paise Only**

*Remarks:*  
 008095 Rama Phosphate Limited 20 K M Stone,  
 Indore Ujjain road , Gram Rajoda , Tahasil -  
 Dharampuri , Pin -453557

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