

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. ADVANCE11/24-25	Dated 22-Apr-24
Buyer (Bill to) CORRTECH INTERNATIONAL LIMITED 51, MAHAGUJARAT INDUSTRIAL ESTATES, CHANGODAR, MORAIYA, Ahmedabad, Gujarat, 382213 GSTIN/UIN : 24AAACC0134G1ZF 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. 008333	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 %	3,35,000.00
	IGST			60,300.00
Total				3,95,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Lakh Ninety Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	3,35,000.00	18%	60,300.00	60,300.00
Total			60,300.00	60,300.00

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

Remarks:

008333 Corrttech International Limited Industrial Plant & Machinery No. Basement Floor, 51, Maha Gujarat Industrial Estate, Village - Changodar, Moraiya, Ahmedabad, 382213, State - Maharashtra, India

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