

# PROFORMA INVOICE

|  |                                       |   |
|--|---------------------------------------|---|
| <br><b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>ADVANCE22/24-25</b> | Dated<br><b>14-May-24</b>               |
|  | Delivery Note                         | Mode/Terms of Payment<br><b>ADVANCE</b> |
|  | Reference No. & Date.                 | Other References                        |
|  | Buyer's Order No.                     | Dated                                   |
| Buyer (Bill to)<br><b>M K JOKAI AGRI PLANTATIONS PRIVATE LIMITED</b><br>C/O M.K. JOKAI AGRI PLANTATIONS PRIVATE LIMITED,<br>JOKAI CENTRAL OFFICE, PANITOLA TEA ESTATE,<br>anitola Town, Tinsukia, Assam, 786183<br>GSTIN/UIN : 18AALCA7539A1ZO<br>State Name : Assam, Code : 18  | Dispatch Doc No.<br><b>008681</b>     | Delivery Note Date                      |
|  | Dispatched through                    | Destination                             |
|  | Terms of Delivery                     |   |

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

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

**Indian Rupee One Lakh Eighteen Thousand Only**

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

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

**Remarks:**

008681 M/S. M. K. JOKAI AGRI PLANTATIONS PRIVATE LIMITED Residential Plant & Machinery No. Basement Floor, Panitola Tea Estate, District - Tinsukia, Panitola, PIN Code - 786183, State - Assam  
 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