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.co.in

Buyer (Bill to)

BINDRA STEEL PRIVATE LIMITED

LOWER GROUND FLOOR, CTS NO 308, JINDAL TOWER, NH 753A OLD MONDHA ROAD, State Bank Of India ATM, Gayatri Nagar, Jalna, Jalna, Maharashtra, 431203

GSTIN/UIN : 27AAICB0945Q1Z6 State Name : Maharashtra, Code : 27

Invoice No.	Dated
ADVANCE37/24-25	11-Jun-24
Delivery Note	Mode/Terms of Payment
	ADVANCE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009208	
Dispatched through	Destination

Terms of Delivery

S		HSN/SAC	GST	Amount
1	VALUATION FEE (Technical Inspection and Certification Services) CGST SGST		18 %	1,25,000.00 11,250.00 11,250.00
	Total			1,47,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Lakh Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

Tax Amount (in words): Indian Rupee Twenty Two Thousand Five Hundred Only

Remarks:

009208 Advance Valuation Fee for Bindra Steel Private Limited Industrial Plant & Machinery No. Lower Ground Floor, Jindal Tower, Gayatri Nagar, Village - Jalna, District - Jalna, 431 203, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory