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)

DONEAR INDUSTRIES LTD

PLOT NO.A50, 8TH FLOOR, DONEAR HOUSE, MIDC ROAD NO.1, ANDHERI EAST,

MUMBAI - 400 093

GSTIN/UIN : 27AAACD1688C1ZV State Name : Maharashtra, Code : 27

Invoice No.	Dated
ADVANCE41/24-25	15-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
9300/9299/9298/9297/9296/9295	
Dispatched through	Destination

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	1,50,000.00
	CGST			13,500.00
	SGST			13,500.00
	Total			1,77,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Lakh Seventy Seven Thousand Only

-	-		-			
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words): Indian Rupee Twenty Seven Thousand Only

Company's Bank Details

Bank Name : **ICICI BANK LTD** A/c No. : **123105000319**

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:
9300/9299/9298/9297/9296/9295 50%
ADVANCE VALUATION FEE FOR 1) M/s. Doneal
Industries Limited - Industrial Land & Building - (
Unit - Balaji Fabrics) bearing Block No. 194 Part,
195 Part, 206 2) Industrial Plant and Machinery
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194 Part, 195 Part, 206 situated in the outskirts of
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<u>Declaration</u> NOTE – AS PER MSME RULES INVOICE NEED NOTE – BEARE INTEREST CHARGES APPLICABLE AS PER THE RULE.

Customer's Seal and Signature

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory