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	Invoice No. **PG-1039/24-25**		Dated **26-Jun-24**
	Delivery Note		Mode/Terms of Payment **AGAINST REPORT**
	Reference No. & Date.		Other References
Buyer (Bill to) **VIJAYNEHA POLYMERS PRIVATE LIMITED** GROUND FLOOR, 8-3-332, MAILARDEVPALLY, MAILARDEVPALLY, MAILARDEVPALLY, Rangareddy, Telangana GSTIN/UIN : 36AABCV7309K1Z2 State Name : Telangana, Code : 36	Buyer's Order No.		Dated
	Dispatch Doc No. **009560/2306925**		Delivery Note Date
	Dispatched through		Destination
	Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE** *(Technical Inspection and Certification Services)*	997224	18 %	**85,000.00**
	IGST			**15,300.00**
	Total			**1,00,300.00**

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

Indian Rupee One Lakh Three Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	85,000.00	18%	15,300.00	15,300.00
Total	**85,000.00**		**15,300.00**	**15,300.00**

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

Remarks:
009560/2306925   M/s. Vijayneha Polymers Pvt. Ltd. Residential Plant & Machinery No. Gala Behing Gate No. 2, Basement Floor, Inner Ring Road, Milardevpally, Udamgadda, Vattepally, PIN Code-500 005, Hyderabad, State-Telangana, Country-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