

## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-1219/24-25</b>	Dated <b>6-Jul-24</b>
	Delivery Note	Reference No. & Date.	Mode/Terms of Payment <b>AGAINST REPORT</b>
Buyer (Bill to) <b>CENTRALBANK OF INDIA</b> Corporate Finance Branch (Fort) Central Bank Bldg., 1st Floor, M. G. Road, Fort, Mumbai - 400 023 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>009479/2307106</b>	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			


  

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>20,000.00</b>
	<b>CGST</b>			<b>1,800.00</b>
	<b>SGST</b>			<b>1,800.00</b>
	Total			<b>23,600.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

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

Remarks: 009479/2307106 M/s. Chemtrols Industries Private Limited -Land and Factory Building on Plot No. 141/142, "Kundaim Industrial Estate" Village - Kundaim, Taluka - Ponda, District - South Goa, PIN - 403 115, State - Goa, India Company's PAN : <b>AADCV4303R</b> 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 : <b>ICICI BANK LTD</b> A/c No. : <b>123105000319</b> Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231  UPI Virtual ID : vastukala@icici
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Customer's Seal and Signature	<b>for Vastukala Consultants (I) Pvt Ltd</b> <small>ASMITA JAYSING RATHOD</small> <small>Digitally signed on 08-07-2024 16:35:37</small> Authorised Signatory
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## Debit Note

 <b>Vastukala Consultants (I) Pvt Ltd</b> 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	Debit Note No. <b>9</b>	Dated <b>6-Jul-24</b>			
	Original Invoice No. & Date. <b>PG-1219/24-25 dt. 6-Jul-24</b>	Other References			
Buyer (Bill to) <b>CENTRALBANK OF INDIA</b> Corporate Finance Branch (Fort) Central Bank Bldg., 1st Floor, M. G. Road, Fort, Mumbai - 400 023 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27					
Sl No.	Particulars	Quantity	Rate	per	Amount
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>				<b>1,000.00</b>
	Total				<b>₹ 1,000.00</b>
Amount Chargeable (in words) <b>Indian Rupee One Thousand Only</b>					<i>E. &amp; O.E</i>
Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>ICICI BANK LTD</b> A/c No. : <b>123105000319</b> Branch & IFS Code : <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b>			
		<b>for Vastukala Consultants (I) Pvt Ltd</b> ASMITA JAYSING RATHOD Digitally signed on 08-07-2024 10:36:21 Authorised Signatory			

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