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)

CENTRALBANK OF INDIA

Corporate Finance Branch (Fort) Central Bank Bldg., 1st Floor, M. G. Road,

Fort, Mumbai - 400 023

GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-1225/24-25	6-Jul-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009481/2307112	
Dispatched through	Destination

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	10,000.00
	(Technical Inspection and Certification Services)			
	CGST			900.00
	SGST			900.00
	Total			11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

009481/2307112 M/s. Chemtrols Industries
Private Limited -Commercial Office Premises No.
401, 4th Floor, "Glacier Complex.", Anupam
Corporative Housing Society Ltd. Opp. Anupam Naka, Near Kashi Vishweshwar Mahadev, Jetalpur Road, Village – Jetalpur, Taluka & District – Vadodara, PIN Code – 390 007, State – Gujarat, 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

MSME Registration No. - 27222201137 Customer's Seal and Signature

Company's Bank Details

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

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory