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-1226/24-25	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
009480/2307113	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1 1	VALUATION FEE (Technical Inspection and Certification Services) CGST SGST		18 %	50,000.00 4,500.00 4,500.00
	Total			59,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fifty Nine Thousand Only

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HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words): Indian Rupee Nine Thousand Only

Remarks:

009480/2307113 M/s. Chemtrols Industries Private Limited - Industrial Land and Building on CTS No. 182A/2 (Part), Saki Vihar Road, Opp. Oxford Chamber, Powai, Village - Tungwa, Taluka – Kurla, Andheri (East), Mumbai, PIN – 400 072, State - Maharashtra, India

: AADCV4303R Company's PAN

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. 123105000319

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



vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory