

# 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-1377/24-25</b>	Dated <b>18-Jul-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>ION EXCHANGE (INDIA)LIMITED</b> FOURTH FLOOR, ION HOUSE, DR. E. MOSES ROAD, MAHALAXMI, MUMBAI, Mumbai, Maharashtra, 400011 GSTIN/UIN : 27AAACI1726L1ZK State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 8713/8714/8715/8725/8716/8721/8717/8719/8722	Delivery Note Date	
	Dispatched through 20170692017267/20172682017270/2017272/2017273/2017274/23017277/2017278	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>2,50,000.00</b>
	<b>CGST</b>			<b>22,500.00</b>
	<b>SGST</b>			<b>22,500.00</b>
	<b>Total</b>			<b>₹ 2,95,000.00</b>

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

**Indian Rupee Two Lakh Ninety Five Thousand Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
<b>Total</b>	<b>2,50,000.00</b>		<b>22,500.00</b>		<b>22,500.00</b>	<b>45,000.00</b>

Tax Amount (in words) : **Indian Rupee Forty Five Thousand Only**

**Remarks:**  
 8713/8714/8715/8725/8716/8721/8717/8719/8722  
 M/s. Ion Exchange (India) Ltd.Industrial Land and Building No. Basement Floor, ION Exchange (India) Limited, GIDC Industrial Area, Plot No. 5811, 5812 and 5813, Village - Sarangpur, Taluka - Ankleshwar, District - Bharuch, PIN Code - 393 002, State - Maharashtra, 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

**for Vastukala Consultants (I) Pvt Ltd**  
**Pooja Dagare**  
Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt. Ltd., ou=Vastukala Mumbai, email=accounts@vastukala.org, c=IN  
 Date: 2024.07.18 15:07:22 +05'30'

**Authorised Signatory**

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## Debit Note

 <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	Debit Note No. <b>11</b>	Dated <b>18-Jul-24</b>
			Original Invoice No. & Date. <b>PG-1377/24-25 dt. 18-Jul-24</b>
Buyer (Bill to) <b>ION EXCHANGE (INDIA)LIMITED</b> FOURTH FLOOR, ION HOUSE, DR. E. MOSES ROAD, MAHALAXMI, MUMBAI, Mumbai, Maharashtra, 400011 GSTIN/UIN : 27AAAC11726L1ZK State Name : Maharashtra, Code : 27			
SI No.	Particulars	Amount	
1	<b>TRAVELLING &amp; OUT OF POCKET EXP.</b>	<b>6,000.00</b>	
		<b>Total</b>	<b>₹ 6,000.00</b>
Amount Chargeable (in words) <b>Indian Rupee Six Thousand Only</b>		<b>E. &amp; O.E</b>	
Remarks: 8713/8714/8715/8725/8716/8721/8717/8719/8722 M/s. Ion Exchange (India) Ltd. Industrial Land and Building No. Basement Floor, ION Exchange (India) Limited, GIDC Industrial Area, Plot No. 5811, 5812 and 5813, Village - Sarangpur, Taluka - Ankleshwar, District - Bharuch, PIN Code - 393 002, State - Maharashtra, India Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>ICICI BANK LTD</b> A/c No. : <b>340505000531</b> Branch & IFS Code: <b>THANE CHARAI &amp; ICIC0003405</b> for Vastukala Consultants (I) Pvt Ltd Pooja Dagare Digitally signed by Pooja Dagare DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt Ltd, email=accounts@vastukala.org, c=IN Date: 2024.07.18 15:07:50 +05'30' Authorised Signatory	

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SR	REF NO.	BANK	BRANCH	SOFTWARE NO	CUSTOMER'S DETAIL	OUTWARD DATE	OUTWARD NO	DAILY REPORT NO	PROFORMA INVOICE NO.	
1	Thane	DRAFT REPORT	BOI	Andheri Large Corporate Branch	8726	M/s. Ion Exchange (India) Ltd. Land & Building bearing "Ion House" on Land bearing Portion of Plot No. 1A (part), Plot No. 3, New Survey No. 2728 and 69 (part) of Lower Parel, Dr. E. Moses Road, Mahalaxmi, Mumbai- 400 011, State Maharashtra, Country - India.	06.07.2024	2307101	06/4-105-APBSU	REFERPG-1377/24-25
2	Thane		BOI	Mumbai Large Corporate Branch	8713	M/s. Ion Exchange (India) Ltd. Industrial Land and Building No. Basement Floor, ION Exchange (India) Limited, GIDC Industrial Area, Plot No. 5811, 5812 and 5813, Village - Sarangpur, Taluka - Ankleshwar, District - Bharuch, PIN Code - 393 002, State - Maharashtra, India.	18-07-2024	2307265	18/1-269-APU	PG-1377/24-25
3	Thane		Bank of India	Mumbai Large Corporate Branch	8714	M/s. Ion Exchange (India) Ltd. Industrial Land and Building No. Basement Floor, Ion Exchange (India) Ltd., Verna Industrial Estate, Phase - II, Plot No. L-48 & L-49, New/Current Survey No. 34, Village - Nagoa Quelossim, Taluka - Salcete, District - South Goa, PIN Code - 403 722, State - Maharashtra, India.	18.07.2024	2307267		REFERPG-1377/24-25
4	Thane		Bank of India	Mumbai Large Corporate Branch	8715	M/s. Ion Exchange (India) Ltd. Industrial Land and Building No. Basement Floor, Ion Exchange (India) Ltd., Standard System Division, Sipcot Industrial Complex, Plot No. 105, New/Current Survey No. 290 (pt), Village - Zuzuvadi, District - Hosur, PIN Code - 635 126, State - Maharashtra, India.		2307268		REFERPG-1377/24-25
5			Bank of India	Mumbai Large Corporate Branch	8725	M/s. Ion Exchange (India) Ltd. Industrial Land and Building No. Basement Floor, M/s. Ion Exchange (India) Ltd., Phase- II, IDA Patancheru, Plot No. 19/ A, Medak, PIN Code - 502 319, State - Maharashtra, India.	18.07.2024	2307270	18/6-274-APU	REFERPG-1377/24-25
6	Thane		Bank of India	Mumbai Large Corporate Branch	8716	M/s. Ion Exchange (India) Ltd. Industrial Land and Building No. Basement Floor, Commercial R & D Centre Building, Ion Exchange (India) Ltd., Plot No. 2, Sector 18, Village - Vashi, Navi Mumbai, PIN Code - 400 705, State - Maharashtra, India.	18.07.2024	2307272		REFERPG-1377/24-25
7	Thane		Bank of India	Mumbai Large Corporate Branch	8721	M/s. Ion Exchange (India) Ltd. Industrial Plant & Machinery No. Basement Floor, ION Exchange (India) Limited, GIDC Industrial Area, Plot No. 5811, 5812 and 5813, Village - Sarangpur, Taluka - Ankleshwar, District - Bharuch, PIN Code - 393 002, State - Maharashtra, India.	18.07.2024	2307273		REFERPG-1377/24-25
8	Thane		Bank of India	Mumbai Large Corporate Branch	8717	M/s. Ion Exchange (India) Ltd. Industrial Plant & Machinery No. Basement Floor, Ion Exchange (India) Ltd., Verna Industrial Estate, Phase - II, Plot No. L-48 & L-49, New/Current Survey No. 34, Village - Nagoa Quelossim, Taluka - Salcete, District - South Goa, PIN Code - 403 722, State - Maharashtra, India.	18.07.2024	2307274		REFERPG-1377/24-25
9	Thane		Bank of India	Mumbai Large Corporate Branch	8719	M/s. Ion Exchange (India) Ltd. Industrial Plant & Machinery No. Basement Floor, Ion Exchange (India) Ltd., Standard System Division, Sipcot Industrial Complex, Plot No. 105, New/Current Survey No. 290 (pt), Village - Zuzuvadi, District - Hosur, PIN Code - 635 126, State - Maharashtra, India.		2307277		REFERPG-1377/24-25
10	Thane		Bank of India	Mumbai Large Corporate Branch	8722	M/s. Ion Exchange (India) Ltd. Industrial Plant & Machinery No. Basement Floor, Commercial R & D Centre Building, Ion Exchange (India) Ltd., Plot No. 2, Sector 18, Village - Vashi, Navi Mumbai, PIN Code - 400 705, State - Maharashtra, India.		2307278		REFERPG-1377/24-25
11	Thane		Bank of India	Mumbai Large Corporate Branch	8723	M/s. Ion Exchange (India) Ltd. Industrial Plant & Machinery No. Basement Floor, M/s. Ion Exchange (India) Ltd., Lower Parel, Plot No. 1A (part), Plot No. 3, New/Current Survey No. 2728 and 69 (part), Dr. E. Moses Road, Village - Mahalaxmi, District - Mumbai, PIN Code - 400 011, State - Maharashtra, India.		2307279		REFERPG-1377/24-25
12	Thane		Bank of India	Mumbai Large Corporate Branch	8724	M/s. Ion Exchange (India) Ltd. Industrial Plant & Machinery No. Basement Floor, M/s. Ion Exchange (India) Ltd., Phase- II, IDA Patancheru, Plot No. 19/ A, Medak, PIN Code - 502 319, State - Maharashtra, India.		2307280		REFERPG-1377/24-25