

## PROFORMA INVOICE

	<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-01/24-25</b>	Dated <b>2-Apr-24</b>	Delivery Note <b>Mode/Terms of Payment</b> <b>AGAINST REPORT</b>
	Reference No. & Date. Other References	Buyer's Order No. Dated	Dispatch Doc No. <b>008073/2305862</b>	Delivery Note Date
Buyer (Bill to) <b>NRP PROJECTS PRIVATE LIMITED</b> 47, Desabhandu Plaza, Whites Road, Royapettah, Chennai, GSTIN/UIN : 33AADCN3383M1Z8 State Name : Tamil Nadu, Code : 33		Terms of Delivery		

  

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>  <div style="text-align: right;"><b>IGST</b></div>	997224	18 %	<b>17,500.00</b>  <b>3,150.00</b>
<b>Total</b>				<b>₹ 20,650.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	17,500.00	18%	3,150.00	3,150.00
<b>Total</b>			<b>3,150.00</b>	<b>3,150.00</b>

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

*Remarks:*  
 008073/2305862 NPR PROJECT PVT LTD  
 PLANT & MACHINERY Residential Plant &  
 Machinery No. Basement Floor, Naval Base  
 Karwar, Naval Base Road, PIN Code-581 308,  
 State - Karnataka  
 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 : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

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