## 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)

**EURJA ENERGY GENERATION PRIVATE LIMITED** 

1 St Floor, Unit No.122, Lodha Supremus II. Wagle Estate Road No.22, New Passport Seva Kendra, Thane, Thane, Maharashtra, 400604

GSTIN/UIN : 27AAGCE3294D1ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-1365/24-25	16-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
009366/2307252	
Dispatched through	Destination

Terms of Delivery

SI	Particulars	•	HSN/SAC	GST	Amount
No.				Rate	
1	L.I.E REPORT	CGST SGST	997224	18 %	30,000.00 2,700.00 2,700.00
		Total			35,400.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Thirty Five Thousand Four Hundred Only**

	-						
HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00	
Total	30,000.00		2,700.00		2,700.00	5,400.00	

Tax Amount (in words): Indian Rupee Five Thousand Four Hundred Only

Remarks:

009366/2307252 E urja Residential Lenders\_Engineers Report (LIE) No. Basement Floor, Hindustan Copper Ltd (HCL) Indian Copper Complex (ICC), Near Waste Slag Dumping Area, Moubhandar, Ghatsila, Village - Maharashtra, District - Singhbhum, Jharkhand, PIN Code-832 303, 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

Customer's Seal and Signature

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**