

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-4314/24-25	Dated 25-Jan-25
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-4314/24-25 dt. 25-Jan-25	Other References SATISH/9769699931	
	Buyer's Order No.	Dated	
Buyer (Bill to) NRP PROJECTS PRIVATE LIMITED 47, Desabhandu Plaza, Whites Road, Royapettah, Chennai, GSTIN/UIN : 33AADCN3383M1Z8 State Name : Tamil Nadu, Code : 33		Dispatch Doc No. 13917/2310225	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE	997224	1,00,000.00
	IGST		18,000.00
Total			₹ 1,18,000.00

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

Indian Rupee One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	1,00,000.00	18%	18,000.00	18,000.00
Total			18,000.00	18,000.00

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

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.

Remarks:

13917/2310225 M/s. NRP Project Pvt. Ltd. Plant & Machinery Plant & Machinery No. Ground Floor, Bank Gate, Naval Base inside port, Sea Bird, Arga Village, Karwar, Karnataka – 581301, Petronet LNG Limited, GIDC Industrial Estate, Dahej, Vagra Taluka, Bharuch, Gujarat-392130, IOCL Dumad, Near Asoj Railway Overbridge, Sama- Savli Road, Asoj, Vadodara, Gujarat – 391745, Adani Ahmedabad International Airport Limited, Adani Project Office, Opposite to Cargo Terminal, Domestic Airport Hansol, Ahmedabad, Gujarat – 382475 & C/O. IOCL Pipeline division, New COT Project, Mundra, Gujarat-370421, 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

Authorised Signatory