PROFORMA INVOICE

Invoice No.	Dated		
PG-238/23-24	24-Apr-23		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
31076 / 2300241			
	Destination		
Terms of Delivery			
	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 31076 / 2300241 Dispatched through		

SI No.	Particulars	Slum Rear	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	2,500.00 225.00 225.00
	gright risks with reserve to any state of the leavest	Total		d nio est el entire	₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

"Mr. Nilesh Yashwant Gaonkar & Mrs. Asmita Yashwant Gaonkar - Residential Flat No. 102, 1st Floor, "Kuber Heights", Ayre Road, Near Madhavi Collage, Village -

Dombivli (East), Taluka - Kalyan, District - Thane, PIN Code - 421 203, State - Maharashtra, Country - 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

: State Bank of India

A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



An ISO 9001:2015 Certified Company

