

## PROFORMA INVOICE

Invoice No. PG-301/23-24	Dated 26-Apr-23		
Delivery Note	Mode/Terms of Payment AGAINST REPORT		
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No. 31132 / 2300306	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			
	PG-301/23-24 Delivery Note Reference No. & Date.  Buyer's Order No.  Dispatch Doc No. 31132 / 2300306 Dispatched through		

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	2,500.00 225.00 225.00
	of the special billion			metaj sti	
	atte I aut street away ft 23.75.160 (21.75.25)	Total	4		₹ 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

Remarks:

"Mr. Shrikant Ramesh Chikane & Mrs. Rutuja Ramesh Chikane - Residential Flat No. 203, 2nd Floor, Wing -B, Building No. 1, "Vrundavan Park Jai", Village -Devrung, Bhiwandi, Taluka - Bhiwandi, District -Thane, PIN Code - 421 302, 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

32632562114

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

sed Signatory

This is a Computer Generated Invoice



JKala Consultants (1)

An ISO 9001:2015 Certified Company

