## PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd

B1-001.U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD,

ANDHERI-EAST 400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org

Buyer (Bill to)

ASSOCIATED HOSPITALITY PVT LTD

4th Floor, Techniplex I, Techniplex Complex, S. V. Road, Goregaon West, Mumbai Suburban, Maharashtra, 400104

GSTIN/UIN

27AAKCA7163R1ZV

State Name

Maharashtra, Code: 27

Invoice No

PG-1833/23-24

**Delivery Note** 

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No. 002495 / 2301889

Dispatched through

Terms of Delivery

Dated

3-Aug-23

Mode/Ferms of Payment

AGAINST REPORT

Other References

Dated

**Delivery Note Date** 

Destination

SI No	Particulars		HSN/SAC	GST Rate	Amount
	ALUATION FEE al Inspection and Certification Services)		997224	18 %	1,00,000.00
		CGST SGST			9,000.00 9,000.00
		Total	-		1.18.000.00

Amount Chargeable (in words)

Indian Rupee One Lakh Eighteen Thousand Only

HSN/SAC		Taxable	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
997224		1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
	Total	1,00,000.00		9,000.00	1	9,000.00	18,000.00

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

Remarks:

M/s. Associated Hospitality Pvt. Ltd. - Commercial Land and Building bearing Plot No. 16B, Survey No. 7, Hissa No. 8 (Part) & 10 (Part), Survey No. 51, Hissa No. 19 ( Part) & 20 (Part), Samhita Industrial Estate, Sakinaka Telephone Exchange Lane, Off Andheri Kurla Road, Village - Mohili, Taluka - Kurla, District Mumbai -400072, 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 A/c No.

State Bank of India

32632562114

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (1) Pvt Ltd

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd. An ISO 9001 2015 Certified Company

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