

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	Invoice No. PG-1833/23-24	Dated 3-Aug-23
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	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 002495 / 2301889	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1,00,000.00
	CGST			9,000.00
	SGST			9,000.00
Total				1,18,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Lakh Eighteen Thousand Only

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

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

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

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice