PROFORMA INVOICE

PG-1815/23-24 Delivery Note	Mode/Terms of Payment		
	Mode/Terms of Payment AGAINST REPORT		
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No. 002861 / 2301872	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			
	Buyer's Order No. Dispatch Doc No. 002861 / 2301872 Dispatched through		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services) CGST SGST		18 %	2,500.00 225.00 225.00
Amo	unt Chargeable (in words)		716,783	2,950.00

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

		ntral Tax	State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,500.00	9%	225.00	9%		
2,500.00		225.00			100.00
	Value 2,500.00 2,500.00	2,500.00 9%	2,500.00 9% 225.00	Value Rate Amount Rate 2,500.00 9% 225.00 9%	Value Rate Amount Rate Amount 2,500.00 9% 225.00 9% 225.00

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

Company's Bank Details

Bank Name State Bank of India

A/c No.

32632562114

MIDC Andheri (E) & SBIN0007074



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

"Name of Proposed Purchaser: Mr. Nirav Girish Parmar Name of Owner: M/s. Jaydev Realtors Pvt. Ltd. - Residential Flat No. 1504, 15th Floor, Wing - B, ""Casa Bellisimo"", Gorai Laxmi Co-op. Hsg. Soc. Ltd., Plot No. 9, RSC - 3, Behind Gorai Depot, Gorai Part III, Borivali (West), Mumbai – 400 092, State –

> UPI Virtual ID vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

This is a Computer Generated Invoice

ibrised Signatory