PROFORMA INVOICE

Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 14-Sep-23 PQ-2478/23-24 81-001 U/B FLOOR Mode/Terms of Payment Delivery Note BOOMERANG CHANDIVALLEARM ROAD. AGAINST REPORT ANDHERI-EAST 400072 Other References GSTINAUIN 27AADCV4303R1ZX Reference No & Date State Name Maharashtra, Code 27 E-Mail accounts@vastukala.org Dated Buyer's Order No Buyer (Bill to) JANSEVA SAHAKARI BANK-VASAI WEST Delivery Note Date Dispatch Doc No JAI KHODIYAR OPP GURUDWARA AMBADI ROAD 003719 / 2302556 VASAI WEST PALGHAR -401202 Destination Dispatched through 27AAAAJ1528R2ZA GSTIN/UIN Maharashtra, Code: 27 State Name Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST		18 %	3,000.00 270.00 270.00
design from the formatter of the section of the sec		Total			3,540.00

Amount Chargeable (in words)

Indian Rupee Three Thousand Five Hundred Forty Only

Indian Rupee Three Thousand Tive	ntral Tax	State Tax		Total		
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	3.000.00	9%	270.00	9%	270.00	
997224 Total	3.000.00	0,0	270.00		270.00	540.00
Iotai	3,000.00		-			

Tax Amount (in words) : Indian Rupee Five Hundred Forty Only

Company's Bank Details

: ICICI BANK LTD Bank Name 123105000319

A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

M/s. Angel Auto Wheels Private Limited - Commercial Shop No. 7, Ground Floor, Wing - F, Building No. 4, "Angel Landmark", Yashwant Viva Township, Sector -VI, Near D-Mart, Village Achole, Nallasopara (East), Palghar - 401 209, 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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd Asmita Rathod

Authorised Signatory

This is a Computer Generated Invoice



ARIBA

Head

Office

Vastukala Consultants (I) Pvt. Ltd.