PROFORMA INVOICE

Customer's Seal and Signature	Tax Amount (in words): Indian Rupee Nine Hundre Remarks: 003801/2303557 "M/s. Shree Nursingsahay Mudungopal (Bombay) - Commercial Office No. 408, 4th Floor, Building No. A, "Sagar Tech Plaza", Saki Naka Junction, Andheri kurla Road, Village – Mohili, Andheri (East), Mumbai – 400 072, State - Maharashtra, Country – India Company's PAN Beclaration 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	997224 5,000.00 Total 5,000.00	HSN/SAC Taxable Value	ount Chargeable (in words)		(Technical Inspection and Certification Services)	No. Particulars	The state of the s	State Name : Maharashtra, Code : 27	Mumbai - 400 001	P.M ROAD BRANCH (FORT)	ıkala.org	20072 CV4303R1ZX rashtra, Code: 2	B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,
for Vastukala Consultants (I) Pvt L	Company's Bank Details Bank Name A/c No. Branch & IFS Code: THANE Branch & IFS Code: THANE AND	9% 450.00 9% 450.00 9%	Rate Amount Rate		Total	CGST 997224 SGST	HSN/SAC GST Amount Rate		Terms of Delivery	Dispatched through De	Dispatch Doc No.	Buyer's Order No. Da	Reference No. & Date. AC	PG-3390/(C)23-24 29 Delivery Note Mo
	ARAI & ICICOC IANE@icici	450.00 900.00 450.00 900.00	ate Tax Amount Total Tax Amount	0.0	5,900.00	18 % 5,000.00 450.00 450.00				estination	elivery Note Date	ated	her References	ode/Terms of Payment

This is a Computer Generated Invoic



