PROFORMA INVOICE

Invoice No.	Dated		
PG-2743/23-24	4-Oct-23		
Delivery Note	Mode/Terms of Paymen AGAINST REPORT		
Reference No. & Date.	Other References Dated		
Buyer's Order No.			
Dispatch Doc No.	Delivery Note Date		
004140/2302830			
Dispatched through	Destination		
Terms of Delivery			
	PG-2743/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 004140/2302830 Dispatched through		

SI No.	Particulars		HSN/SAC	GST	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	2,500.00
		CGST			225.00
		SGST			225.00
		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 32632562114

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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd Asmita Rathod Digitally signed by Asmita Rathod
Die cre: Asmita Rathod, o=Vastukala Consultants (lo
Pvt. Ltd., ou=Vastukala Mumbal,
sinail=accounts@vastukala.org. c=lN

Authorised Signatory

Remarks:

"Mr. Sugil Sathyanesan Nadar & Ms. Sumati Lingadurai Nadar. - Residential Flat No. 205, 2nd Floor, Building No C1, ""Devine Heights"", Sudama Greens, Khardipada, Diva Shil Road, Village -Davale, Taluka - Thane, District - Thane, Diva (East), PIN -

400 612, State - Maharashtra, 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

This is a Computer Generated Invoice

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Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company

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