	PROFORMA	INVOICE				
	1-001.0/B FI OOB	Invoice No. PG-3093/23-24		Dated 26-Oct-23		
G	OOMERANG, CHANDIVALI FARM ROAD, NDHERI-EAST 400072 STIN/UIN: 27AADCV4303R1ZX	Delivery Note		Mode/Terms of Payme		
E	Mail: accounts@vastukala.org	Reference No. &	Date.	Other References		
S	TATE BANK OF INDIA - BACBC CHATKODAD	Buyer's Order No		Dated		
ASHOK SILK MILLS COMPOLIND L. B.S. MADO	004592/PG-3093/23-24		te Date			
GSTIN/UIN : 27AAACS8577K2ZO		Dispatched through		Destination		
	ate Name : Maharashtra, Code : 27	Terms of Delivery				
SI No.	Particulars		HSN/SAC	GST	Amount	
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	2,500.00	

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		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

Remarks:

"Mr. Bahubali S. Doshi - Residential Flat No. 2204, 22nd Floor, Wing - A, ""Jainam Elyslum"", L. B. S. Marg, Village - Bhandup, Taluka - Kurla, District -Mumbai, Bhandup (West), PIN - 400 078, 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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Digitally signed by Asmita Rathod

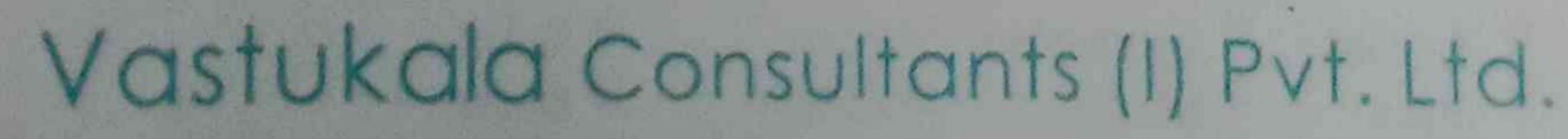
Pvt Ltd., ou-Vastukala Mumbal,

amail-accounts@vastukala.org. c=N

Authorised Signatory

This is a Computer Generated Invoice





An ISO 9001:2015 Certified Company

www.vastukala.org