PROFORMA INVOICE

				Invoice No.			Dated		
Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,			P	PG-3452/23-24			22-Nov-23		
			Delivery Note				Mode/Terms of Payment		
(ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org Buyer (Bill to)			Reference No. & Date.			Other References		
E				Buyer's Order No.			Dated		
HITECH SPECIALITIES SOLUTIONS LIMITED 2nd Floor, Unit 205, Welspun House,			Dispatch Doc No. 004873/2303600				Delivery Note Date		
L	Senapati Bapat Marg, Kamala Mills, Lower Parel West, Mumbai Maharashtra, 400013 GSTIN/UIN : 27AACCC2732N1ZK State Name : Maharashtra, Code : 27			Dispatched through			Destination		
G				Terms of Delivery					
							HSN/SAC		Amount
S No									Amount
1	VALUATION FEE (Technical Inspection and Certification Services)						997224		7,000.00
	(Technical Inspection and Certification Services)					GST			630.00
					S	GST			630.00
			S			Total		₹	8,260.00
	ount Chargeable (in words)	land Cive							E. & O.E
Indian Rupee Eight Thousand Two Hundred Sixty				e Central Tax		(State Tax		Total
997224 Val				Rate	Amount	Rate		t	Tax Amount
			0.00	9%	630.00	9%			1,260.00
			0.00		630.00		630.	00	1,260.00
	Amount (in words) : Indian Rupee One Th	ousand			red Sixty O Bank Details		eate		
00- Hit Na Co Flo Se	marks: 4873/2303600 "Name of Proposed Purchase ech Specialities Solutions Ltd. me of Owner - Susham Jayant Sirsat (HUF) - mmercial Office Premises bearing Unit No. 20 oor, Building Y (Trade Centre), "Welspun Hous napati Bapat Marg, Lower Parel, Mumbai – 40 ate - Maharashtra, Country – India	04, 2nd se",	Ban A/c	k Name No.	e : ICI : 12	CI BA 31050		umba	ni & ICIC0001231
"	mpany's PAN : AADCV4303R								
NC	<u>claration</u> DTE – AS PER MSME RULES INVOICE NEEL EARED WITHIN 45 DAYS OR INTEREST CH		UPI	Virtual	D : vastukala fc		ukala Consu	Itan	ts (I) Pvt Ltd
APPLICABLE AS PER THE RULE. MSME Registration No 27222201137									

This is a Computer Generated Invoice

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