

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001 U/B FLOOR, BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN : 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org Buyer (Bill to) HITECH SPECIALITIES SOLUTIONS LIMITED 2nd Floor, Unit 205, Welspun House, Senapati Bapat Marg, Kamala Mills, Lower Parel West, Mumbai Maharashtra, 400013 GSTIN/UIN : 27AACCC2732N1ZK State Name : Maharashtra, Code : 27	Invoice No. PG-3453/23-24 Delivery Note Reference No. & Date.	Dated 22-Nov-23 Mode/Terms of Payment AGAINST REPORT Other References Buyer's Order No. Dated Dispatch Doc No. 004874/2303601 Dispatched through Destination Terms of Delivery
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Sl No	Particulars	HSN/SAC	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	7,000.00
	CGST		630.00
	SGST		630.00
Total			₹ 8,260.00

Amount Chargeable (in words) E. & O E
Indian Rupee Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,000.00	9%	630.00	9%	630.00	1,260.00
Total			630.00		630.00	1,260.00


Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Sixty Only**

Remarks
 004874/2303601 "Name of Proposed Purchaser - M/s. Hitech Specialities Solutions Ltd.
 Name of Owner - Susham Jayant Sirsat - Commercial Office Premises bearing Unit No. 205, 2nd Floor, Building Y (Trade Centre), "Welspun House", Senapati Bapat Marg, Lower Parel, Mumbai - 400013, 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

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd
 Pooja Dagare
 Authorised Signatory

This is a Computer Generated Invoice

