PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invoice No.			Dated			
B1-001,U/B FLOOR,			PG-3454/23-24			22-Nov-23		
	BOOMERANG, CHANDIVALI FARM ROAD,		Delivery Note			Mode/Term	ns of Payment	
	ANDHERI-EAST 400072					AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX		Reference No. & Date.		Date.	Other References			
State Name : Maharashtra, Code : 27								
E-Mail : accounts@vastukala.org Buyer (Bill to)			Buyer's Order No.). I	Dated		
The Zoroastrian Co-Operative Bank Ltd Head of Centralized Documentation Monitoring Department			Dispatch Doc No.		. 1	Delivery Note Date		
Yusuf Building, Veer Nariman Road, Fort,			004875/2303602		2			
Mumbai - 400001			Dispatched through			Destination		
GSTIN/UIN : 27AAAAZ0071B1ZW								
State Name : Maharashtra, Code : 27			Terms of Delivery					
	Dortioulor				HSN/SAC	GST	Amount	
SI No.	Particulars	5				Rate	Amount	
1	VALUATION FEE				997224	18 %	7,000.00	
	(Technical Inspection and Certification	Services)					.,	
		,		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	Cer	ntral Tax	St	ate Tax	Total	
		Value	Rate	Amount		Amount		
99	7224	7,000.00	9%	630.		630.	,	
	Total	7,000.00		630.	00	630.	00 1,260.00	
Ta	(Amount (in words) : Indian Rupee Or	ne Thousan	d Two	Hundred	Sixty On	ly		
Company's Bank Details								
			Bank Name : ICICI BANK LTD					
I NEIIIains.			A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
004875/2303602 "Name of Proposed Purchaser - M Branch & II					E: MIG Colony	, Bandra (E.), M	lumbai & ICIC0001231	
/s. Hitech Specialities Solutions Ltd.								
Name of Owner - Susham Jayant Sirsat - Commercial Office Premises bearing Unit No. 205, 2nd Floor,								
	ilding Y (Trade Centre), "Welspun Hous		experimental functions in a second					
	pat Marg, Lower Parel, Mumbai – 40001			ia ka				
Maharashtra, Country – India								
"			R.C.	PC 8 .	53			
Co	mpany's PAN : AADCV4303R							
Declaration UPI Virtual ID : vastukala@icici								
		NOTE – AS PER MSME RULES INVOICE NEED TO for Vastukala Consultants (I) Pvt Ltd						
					for Vastul	kala Consu	Itants (I) Pvt Ltd	
BE	TE – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTE IARGES APPLICABLE AS PER THE RU	REST			for Vastul	kala Consu	Itants (I) Pvt Ltd	

