

PROFORMA INVOICE

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| 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 | Invoice No. PG-3334/23-24 | Dated 16-Nov-23 |
| Buyer (Bill to) TAMBOLI ENGINEERS PRIVATE LIMITED S. NO 171, NANDED PHATA DHYARI, NEAR GANESH MANGAL KARAYALAY, SINHGAD ROAD, Pune, Maharashtra, 411041 GSTIN/UIN : 27AACCT4288N1ZO State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. 005028/2303475 | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|--|---------|----------|------------------|
| 1 | VALUATION FEE <i>(Technical Inspection and Certification Services)</i> | 997224 | 18 % | 10,000.00 |
| | CGST | | | 900.00 |
| | SGST | | | 900.00 |
| Total | | | | 11,800.00 |

Amount Chargeable (in words) E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| Total | 10,000.00 | | 900.00 | | 900.00 | 1,800.00 |

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

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **340505000531**
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**

Remarks:
 005028/2303475 "Tamboli Engineers Pvt. Ltd.
 Industrial Plant & Machinery No. Basement Floor,
 Dhayari, behind Ganesh Mangal Karyalaya, Nanded
 Fata, New/Current Survey No. 171, Pune- Sinhgad
 Road, Pune, 411 041, State - Maharashtra, India
 Plant & Machinery"



UPI Virtual ID : VASTUKALATHANE@icici

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice