PROFORMA INVOICE

| astukala Consultants (I) Pvt Ltd 1-001,U/B FLOOR, OOMERANG,CHANDIVALI FARM ROAD, NDHERI-EAST_400072 | | Invoice No. PG-3599/23-24 Delivery Note | | Dated | | | | | | | |
|---|--------------------|---|----------------|--------------------------------|-----------------------|---------------------------|--|-----------------------|--|------------------|--|
| | | | | 30-Nov-23 | | | | | | | |
| | | | | Mode/Terms of Payment | | | | | | | |
| | | | | | | STIN/UIN: 27AADCV4303R1ZX | | Reference No. & Date. | | Other References | |
| itate Name: Maharashtra, Code:27 -Mail:accounts@vastukala.org | | | | | | | | | | | |
| uyer (Bill to) | | Buyer's Order No. | | Dated | | | | | | | |
| State Bank of India Churchgate (Mumbai) Branch The International", 17 Maharshi Karve Road, Churchgate, Mumbai - 400 020, GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | | Dispatch Doc No. 005299/2303767 Dispatched through | | Delivery Note Date Destination | | | | | | | |
| | | | | | | Terms of Delivery | | | | | |
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| | | SI Particula | rs | | LICALCAS | 0.05 | | | | | |
| No. | | | HSN/SAC | GST | Amount | | | | | | |
| 1 VALUATION FEE | | | | Rate | | | | | | | |
| (Technical Inspection and Certification | | 997224 | 18 % | 10,000.00 | | | | | | | |
| | | CGST | | | | | | | | | |
| | | SGST | | | 900.00 | | | | | | |
| | | | | | 900.00 | | | | | | |
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| | | / | <u>j</u> | | | | | | | | |
| | | Total | | | | | | | | | |
| Amount Chargeable (in words) | 0 | | | | 11,800.00 | | | | | | |
| Indian Rupee Eleven Thousand Eig | | Only | | | E. & O.E | | | | | | |
| HSN/SAC | Taxable | Central Tax | State | e Tax | T | | | | | | |
| 997224 | Value 10,000.00 | Rate Amount 9% 900.0 | Rate | Amount | Total Tax Amount | | | | | | |
| Total | 10,000.00 | 000.0 | 0 9% | 900.00 | 1,800,00 | | | | | | |
| Tax Amount (in words) : Indian Rupee Or Remarks: | ne Thousan | d Fight Hundred | | 900.00 | 1,800.00 | | | | | | |
| | | Company's Bank De | Only | | | | | | | | |
| 005299/2303767 Mr. Anilkumar Poddar R | | Bank Name State Bank of India A/c No. 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 | | | | | | | | | |
| No. 1043 of TPS - IV Gokhola Deal 10 | own, Plot | | | | | | | | | | |
| | | | | | | | | | | | |
| Ward No. G/S Ward, District - Mumbai City PIN Code - 400 025, State - Maharashtra, I | | | | | | | | | | | |
| Company's PAN AADCV4303R | ndia . | | <u> </u> | | | | | | | | |
| Declaration | | 承给 由长端 | | | | | | | | | |
| NOTE – AS PER MSME RULES INVOICE N BE CLEARED WITHIN 45 DAYS OD WITHIN | | 8466866 | | | | | | | | | |
| BE CLEARED WITHIN 45 DAYS OR INTER CHARGES APPLICABLE AS PER THE RUL ISME REGISTRATION NO. | EST | U 1982-1977 | | | | | | | | | |
| | -E. | | 9 9 | | | | | | | | |
| ustomer's Seal and Signature | 0 | PI Virtual ID : vastu | ikala@icici | | | | | | | | |
| | | f | or Vastukala | Consultar | nts (I) Pvt Ltd | | | | | | |
| 011212 | | | | ASMITA JAY | SING RATHOD | | | | | | |
| 14/2 14/2 | | | | Digitally signed o | n 30-11-2023 18:22:32 | | | | | | |
| This is a | Computer Ge | nerated Invoice | | Author | ised Signatory | | | | | | |
| Shamite Di A al | | | | | | | | | | | |
| 97695 7105g (SB | 1 Chypert | 2 | | | | | | | | | |
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| 'J Vast | ukala | Consultan | | | JA CONSULTAN | | | | | | |
| ThinkUnpovate Create Ap LCO or | UNUN | Consultan | ts (I) PV | /t. Lto | Techners & Augeners | | | | | | |