

PROFORMA INVOICE

Pending for Payment
Disinfectant

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-3630/23-24	Dated 4-Dec-23
Buyer (Bill to) Tanishka Telecom Private Limited 38- B, Oshwara Industrial Centre, Station Road, Mumbai, Mumbai Suburban, 400104 GSTIN/UIN : 27AAKCT0315L1Z8 State Name : Maharashtra, Code : 27		Delivery Note Reference No. & Date	Mode/Terms of Payment AGAINST REPORT Other References
		Buyer's Order No.	Dated
		Dispatch Doc No. 005301/2303802	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

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

Amount Chargeable (in words) **Indian Rupee Eleven Thousand Eight Hundred Only** E & O E

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**

Remarks:
 005301/2303802 Mr. Anilkumar Surajnath Singh & Mr. Vikas Anilkumar Singh - Commercial Office No. 405, 4th Floor, "Dev Corpora", "Dev Corpora Premises Co-Op. Soc. Ltd.", Pokhran Road No. 1, Eastern Express Highway, Opp. Korum Mall, Khopat, Village - Panchpakhadli, Thane (West), Taluka & District - Thane, PIN Code - 400 601, 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. : **340505000531**
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

Customer's Seal and Signature _____ for Vastukala Consultants (I) Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice

Handwritten signature and date: 22/12/23

