PROFORMA INVOICE

This is a Complifer		BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137 Customer's Seal and Signature	Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO	Dombivli Auto Stand No. 1, Juni Dombivli Road, Village - Juni Dombivli, Taluka - Kalyan, District - Thane, Dombivli (West), PIN Code - 421 202, State - Maharashtra, India	Remarks: 005963/2304266 Mr. Jayesh Ramesh Rathod & Mrs. Pooja Shankar Rathod - Residential Flat No. 301, 3rd Floor, "Tanaji Heights", Near Datta Mandir & Old	Tax Amount (in words) : Indian Rupee Four Hundr	99/224 2,500.0 Total 2,500.0		Indian Rupee Two Thousand Nine Hundred Fi			1 VALUATION FEE (Technical Inspection and Certification Services)	SI Particulars	State Name : Maharashtra, Code : 27	90 FEET ROAD BRANCH MULUND Akanksha Building, 90, D. P. Road, Sane Guruji Marg Mulund East, Mumbai-400081 GSTIN/UIN 27AAACS8577K2ZO	STATE BANK OF INDIA	State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org	GSTIN/UIN: 27AADCV4303R1ZX	Wastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, ROOMERANG CHANDIVALLEARM ROAD
er Generated Invoice		UPI Virtual ID: VASTUKALAT			Bank Name : ICICI BAI A/c No. Branch & IFS Code: THANE C	ed Fifty Only	0 9% 225.00 9%	Rate Amount Rate	fty Only	Total	SGST	997224	HSN/SAC	Terms of Delivery	Dispatched through Despatched through		Buyer's Order No.	Reference No. & Date. Ot	PG-4052/23-24 Delivery Note Mc
1.5	ASMITA JAYSING RATHOD Digitally signed on 28-12-2023 17-53-39 Authorised Signato	THANE@icici kala Consultants (I) Pvt Ltd			NKLTD 00531 CHARAI & ICIC0003405		00	Amount Tax Amount	9	2,950.00	225.00	18 % 2,500.00	Rate Amount		estination	Plivory Note Date	ated		ated 3-Dec-23 ode/Terms of Payment

This is a Computer Generated Invoice