## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd		Invoice No.			Dated			
B1-001,U/B FLOOR,		PG-4110/23-24			3-Jan-24			
BOOMERANG, CHANDIVALI FARM ROAD,		Delive	Delivery Note		Mode/Terms of Payment			
	DHERI-EAST 400072					AGAINST REPORT		
	GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Other References		
State Name : Maharashtra, Code : 27								
E-Mail : accounts@vastukala.org Buyer (Bill to)			Buyer's Order No.		D.	Dated		
Bharat Diamond Branch		Dispatch Doc No.			Delivery Note Date			
Tower D – 3, Ground Floor, Bharat Diamond Bourse,			005989/2304331		81			
'G' Block, Bandra Kurla Complex,			Dispatched through		ıgh	Destination		
Mumbai – 400 051								
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery					
St	State Name : Maharashtra, Code : 27			· · · · · · · · · · · · · · · · · · ·				
SI	Particulars				HSN/SAC	GST	Amount	
51 No.					HSN/SAC	Rate	Amount	
1	VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	7,500.00	
		00/11000)		CGST			675.00	
				SGST			675.00	
				0001			010100	
				Total			8,850.00	
Amount Chargeable (in words)E. & O.E								
In	dian Rupee Eight Thousand Eight	Hundred F	ifty Onl	ly 🛛				
	HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
	7004	Value	Rate					
99	7224	7,500.00	9%	675.		675 675		
-	Total	7,500.00		675.		675	.00 1,350.00	
Ta	x Amount (in words): Indian Rupee Or	ne Thousan				nly		
				ny's Bank I				
Remarks:			Bank Name : State Bank of India					
005989/2304331 Shri. Ghanshyam Dhanjibhai Dholakia & Shri. Himmatbhai			A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b>					
Dhanjibhai Dholakia - Residential Flat No. 62, 6th						iunen (E)	& 3BIN0007074	
Floor, "Mont Blance Co-op. Hsg. Soc. Ltd.", August Kranti Marg, Dadysheth Hill, Near Shalimar Hotel,								
District - Mumbai City, Kemps Corner, Mumbai, PIN -					6 de la compacta de la compa			
400 026 State Maharashtra India			i i kana ji kan Kana ji kana ji k		37			
036, State - Maharashtra, India Company's PAN : <b>AADCV4303R</b>			ገርዮቶ					
Declaration			234	<u>Bristi</u> i				
NOTE – AS PER MSME RULES INVOICE NEED TO								
BE CLEARED WITHIN 45 DAYS OR INTEREST				The second				
	CLEARED WITHIN 45 DAYS OR INTE	REST	<ul> <li>■ #3</li> </ul>	3 <b>9</b> ,4				
CH		REST		tual ID : va	stukala@ic	ici		
CH MS	ECLEARED WITHIN 45 DAYS OR INTE ARGES APPLICABLE AS PER THE RU	REST	UPI Virt	ual ID : va	-		ultants (I) Pvt Ltd	
CH MS	ECLEARED WITHIN 45 DAYS OR INTE HARGES APPLICABLE AS PER THE RU SME Registration No 27222201137	REST	UPI Virt	tual ID : va	-		ultants (I) Pvt Ltd	
CH MS	ECLEARED WITHIN 45 DAYS OR INTE HARGES APPLICABLE AS PER THE RU SME Registration No 27222201137	REST	UPI Virt	ual ID : va	-	kala Cons	ultants (I) Pvt Ltd Ithorised Signatory	

