PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.		[Dated		
B1-001,U/B FLOOR,			PG-4301/23-24			16-Jan-24		
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment		
ANDHERI-EAST 400072						AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Date.	Other References		
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org								
Buyer (Bill to)			Buyer's Order No.). I	Dated		
SVC CO-OPERATIVE BANK LTD								
Louiswadi Branch			Dispatch Doc No.		.	Delivery Note Date		
Unit no 5 Sun Magnetica Louiswadi			006260/2304545		5			
Near LIC Office Service road, Thane West			Dispatched through		gh I	Destination		
GSTIN/UIN : 27AAAAT0177C2ZS								
St	State Name : Maharashtra, Code : 27			Terms of Delivery				
SI No.	Particular VALUATION FEE (Technical Inspection and Certification TRAVELLING & OUT OF PC	n Services)		CGST SGST	HSN/SAC 997224	GST Rate 18 %	Amount 2,000.00 180.00 180.00 200.00	
	nount Chargeable (in words)			Total			2,560.00 E. & O.E	
Indian Rupee Two Thousand Five Hundred Sixty Only								
	HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
	7004	Value	Rate	Amount		Amount		
99	7224 Total	2,000.00 2,000.00	9%	180.0 180. 0		180. 180.		
T -						100.	000.00	
Tax Amount (in words) : Indian Rupee Three Hundre Remarks: 006260/2304545 M/s. Printworx India through Proprietor Mr. Kalpesh Anil Loonawat & Mrs. Rachana Kalpesh Loonawat - Industrial Unit No. 10, Ground Floor, Industrial Shed No. A-14, "Bhumi World", Mumbai – Nashik Express, Village – Pimplas, Talathi Saja Vehele, Taluka – Bhiwandi, District – Thane, PIN Code – 421 302, 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 2722201137 Customer's Seal and Signature			Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405 IF					
1						Au	thorised Signatory	

This is a Computer Generated Invoice