PROFORMA INVOICE

Invoice No.	Dated		
PG-4376/23-24	23-Jan-24		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
	Dell'are Note Date		
Dispatch Doc No.	Delivery Note Date		
006483/2304624			
Dispatched through	Destination		
Terms of Delivery			
	PG-4376/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 006483/2304624 Dispatched through		

SI No.	Particulars	/	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services) Payment Dove Alc Justinian Tutal,	CGST		18 %	2,500.00 225.00 225.00
		Tota			2,950.00

Amount Chargeable (in words)

HSN/SAC	Taxable		Central Tax		ate Tax	Total
HSIN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	2.500.00	9%	225.00	9%	225.00	450.00
997224 Total	,		225.00		225.00	450.00

Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only

Remarks:

006483/2304624 Mr. Tushar Dasharath Hatankar & Mrs. Ankita Tushar Hatankar Residential Flat No. 908, 9th Floor, Building No 1, Wing - A, "Shripal One", Plot No. 1, Village - Gokhivare, Vasai (East), Taluka -Vasai, District - Palghar, PIN- 401 208, State -

Maharashtra, 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 Customer's Seal and Signature

Company's Bank Details

State Bank of India Bank Name (32632562114 A/c No.

MIDC Andheri (E) & SBIN0007074

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD **Authorised Signatory**

This is a Computer Generated Invoice





ecelved