## PROFORMA INVOICE

Shalamila mehto Invoice No. Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR PG-4763/23-24 20-Feb-24 BOOMERANG, CHANDIVALI FARM ROAD. **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R17X State Name: Maharashtra, Code: 27 Reference No. & Date. Other References E-Mail: accounts@vastukala.org Buyer (Bill to) Buyer's Order No. Dated STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, Dispatch Doc No. **Delivery Note Date** ASHOK SILK MILLS COMPOUND, L.B.S. MARG, 006866/2305047 GHATKOPAR (W), MUMBAI-400086 Dispatched through Destination GSTIN/UIN 27AAACS8577K2ZO State Name Maharashtra, Code: 27 Terms of Delivery SI Particulars HSN/SAC GST Amount No Rate 1 **VALUATION FEE** 997224 18 % 2,500.00 (Technical Inspection and Certification Services) Cheque No. 783797 **CGST** 225.00 SGST 225.00 Total ₹ 2.950.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 2,500.00 9% 225.00 997224 225.00 450.00 Total 2,500.00 225.00 225.00 450.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details State Bank of India Bank Name A/c No. 32632562114 Remarks: Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 006866/2305047 Mr. Rohan Suhas Tarkar & Mrs. Amruta Laxman Patkar - Residential Flat No. 701, 7th Floor, Building No 14, "Olive-14", Mohan Green Woods Phase - 3 CoOp. Hsg. Soc. Ltd., Village - Manjarli, Badlapur (West), Taluka - Ambernath, District - Thane, Badlapur, 421 503, State - Maharashtra, Country - India. Company's PAN : AADCV4303R Declaration

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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





for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory** 

Pooja Dagare Pr Ltd, our Vastukala Mun