

Yogesh Vankar
Payment Pending Payment
Received.

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No PG-5070/23-24	Dated 7-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TATVIK SYSTEM SOLUTIONS PVT LTD 7th Floor, 714, Shakuntala Building, 59, Nehru Place Market Road, Nehru Place, New Delhi, South East Delhi, Delhi, 110019 GSTIN/UIN : 07AAFCT0817Q1ZY State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No. 007467/2305387	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	2,500.00
	IGST			450.00
	COURIER & POST CHARGES		0 %	300.00
	Total			₹ 3,250.00

D.D. No. 1014124. Delhi M40909665.

Amount Chargeable (in words) E. & O E


Indian Rupee Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

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

Remarks.
 007467/2305387 Mr. Abhijit Narayan - Residential Flat No. 402 , 4th Floor, "Space Heights", Plot No. 53 & 54, Sector 34, Village - Kamothe, Taluka - Panvel, District - Raigad, Panvel, 410209, 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

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**


 UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd
Pooja Dagare
Digitally signed by Pooja Dagare
 DN: cn=Pooja Dagare, ou=Vastukala Consultants (I) Pvt Ltd, ou=Vastukala Mumbai, email=accounts@vastukala.org, c=IN, o=Vastukala (I) Pvt Ltd
 Authorised Signatory

Mumbai : 808, Sai Dutta CHS., Building A/D, Saiwadi, Koldongari, Andheri (E), Mumbai 400 069

Ratnagiri : Rahate, E/7, 1st Fl., Arihant Nagar, Salvi Stop, Tal. & Dist. Ratnagiri

Devrukh : Near State Bank, A/p. Devrukh, Tal. Sangmeshwar, Dist. Ratnagiri

Date: 12.03.2024

To,
TATVIK SYSTEM SOLUTIONS PVT LTD
7th Floor, 714, Shakuntala Building,
59, Nehru Place Market Road,
Nehru Place, New Delhi,
South East Delhi, Delhi, 110019

Sub: Bill for professional services – Valuation work
Ref: Valuation report no. SBI/ New Delhi Nehru Nagar Branch, 2023 / 288 Dated
12.03.2024

Sir,

Details of the property under consideration	Amount in Rs.
Mr. Abhijit Narayan - Flat No. 402, 4th Floor, "Space Heights", Plot No. 53 & 54, Sector 34, Village - Kamothe, Taluka - Panvel, District – Raigad – 410209	
Valuation Fees	2500.00
Total	2500.00

Amount in words Rupees Two Thousand Five Hundred Rupees Only

You are requested release the payments at earliest.

Thanking you
Sincerely yours

For Yogesh R. Vankar

Authorised Signatory

A/C Name – Yogesh R. Vankar,
State Bank of India, Devrukh Br.
A/C No. – 40718871624
IFSC Code – SBIN0010182



JTD.
M40909665.
delhi.
1014124.



DTDC Express Limited
 Regd. Office: No-3, Victoria Road
 Bengaluru - 560047

Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction.

Sender's (Consignor) Name: Vasanthakalyan
 Company Name & Address: Ph: [blank]

City: [blank] State: KA PIN Code: 560072
 Sender's GSTIN*: [blank] *Where Applicable

3 Nature of consignment	DoX	Non-DoX	Total Num Pcs
DIM 1: L cm X B cm X H cm X	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pcs
DIM 2: L cm X B cm X H cm X	<input type="checkbox"/>	<input type="checkbox"/>	Pcs
DIM 3: L cm X B cm X H cm X	<input type="checkbox"/>	<input type="checkbox"/>	Pcs

5 Paper Work Enclosures	Actual Wt.	Volumetric Wt.	Chargeable Wt.
	kg	kg	kg

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

Sender's Signature & Seal

Date: [blank] Time: AM/PM
 I have read and understood terms & conditions printed overleaf of this Consignment note and I agree to the same.

ORIGIN
 POUCH NO.

DEST. DATE

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or its channel partner as the case may be, upon request.

2
 Recipient's (Consignee) Name: Arinmika Dikow
 Company Name & Address: Ph: [blank]

City: [blank] State: KA PIN Code: 560021
 Recipient's GSTIN*: [blank] *Where Applicable

4 Description of Content
1100 kg
 Total Value of consignment for carriage / E-Way bill ₹ [blank]

6 Type of consignment Commercial Non Commercial
 Value Added Services: 7 Not Available
 CN Expiry Date: [blank]

8 Mode Surface Air Cargo Express

Consignment Number: 1601

M40909665

12 Risk Surcharge
 Owner
 Carrier

11 Booking Branch / Franchisee Code
 Courier Signature

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SENDER COPY

Jan. 2024



