## PROFORMA INVOICE

Invoice No.	Dated
PG-5343/23-24	20-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
007646/2305665	
Dispatched through	Destination
Terms of Delivery	
	PG-5343/23-24 Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  007646/2305665  Dispatched through

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	7,500.00 675.00 675.00
		Total			₹ 8,850.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

Tax Amount (in words): Indian Rupee One Thousand Three Hundred Fifty Only

Remarks:

007646/2305665 Mr. Pravin Drupad Shah & Mrs. Sangita Pravin Shah - Commercial Office No. 6, 3rd Floor, "Parvati Niwas", Final Plot No. 37, Above Delotel Hotel, Chandavarkar Road, TPS - 1, Borivali (West), Mumbai -400 092, 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. - 27222201137

Company's Bank Details

Bank Name A/c No.

The Cosmos Co-Operative Bank 0171001022668

Branch & IFS Code: Vileparle & COSB0000017

Vastukala@icici

for Vastukala Consultants (I) Pvt Ltd Pooja Dagare

Authorised Signatory

21/03/24

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

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