## PROFORMA INVOICE

| This is a Committee  | and orginature | IOTE - AS PER MSME RULES INVOICE NEED TO E CLEARED WITHIN 45 DAYS OR INTEREST HARGES APPLICABLE AS PER THE RULE. ISME Registration No 272222201137 | 1, Taluka - Ulhasnagar, District - Thane, Shahad (<br>ast), PIN Code - 421 001, State - Maharashtra, India<br>company's PAN : AADCV4303R | Remarks:  007859/2305697 Mr. Dinesh Rameshlal Hirani & // Mrs. Vinita Dinesh Hirani Residential Flat No. 1202, El2th Floor, Building No 2, "Belista", Sai World Legend, Near Shahad Railway Station, Kalyan-Murbad Road, Village - Ulhasnagar Samp No. | Tax Amount (in words): Indian Rupee Four Hundred | 997224 2,500.00<br>Total 2,500.00 |                | Amount Chargeable (in words)  Indian Rupee Two Thousand Nine Hundred Fifty |     |      | 1 (Technical Inspection and Certification Services) | No. Particulars    | GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27 | Shop No 3 & 4, Ground Floor Shraddha Square ,UMC Road Dist Pin 421003 | Ulhas Nagar Sec 3 Branch, | Buyer (Bill to)   | B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 |
|----------------------|----------------|--|--|--|--|-----------------------------------|----------------|--|-----|------|---|--------------------|---|---|---------------------------|-------------------|--|
|                      | for Vastuk     | PI Virtual ID: VASTUKALA   |  | Company's Bank Details Bank Name   ICICI BA A/c No. 3405050 Branch & IFS Code: THANE Branch & IFS Code: THANE  | Fifty Only                                       | 9% Allount Rate 225.00 Rate 9%    | Central Tax St |  |     | CGST | 997224  | HSN/SAC            | Terms of Delivery   | Dispatched through  | Dispatch Doc No.          | Buyer's Order No. | PG-5371/23-24 Delivery Note Reference No. & Date.  |
| Authorised Signatory | MTA JAYSING    | THANE@icici  |  | ANK ETD<br>000531<br>CHARAI & ICIC000340   | 450  |                                   | 10             | E. Qo  | ווע | 225  | 18 % 2,500  | GST Amount<br>Rate |   | Destination   | Delivery Note Date        | Dated             | 22-Mar-24  Mode/Terms of Paymer  AGAINST REPORT  Other References  |

This is a Computer Generated Invoice



Vastukala Consulta An ISO 9001:2015 Certified Company

