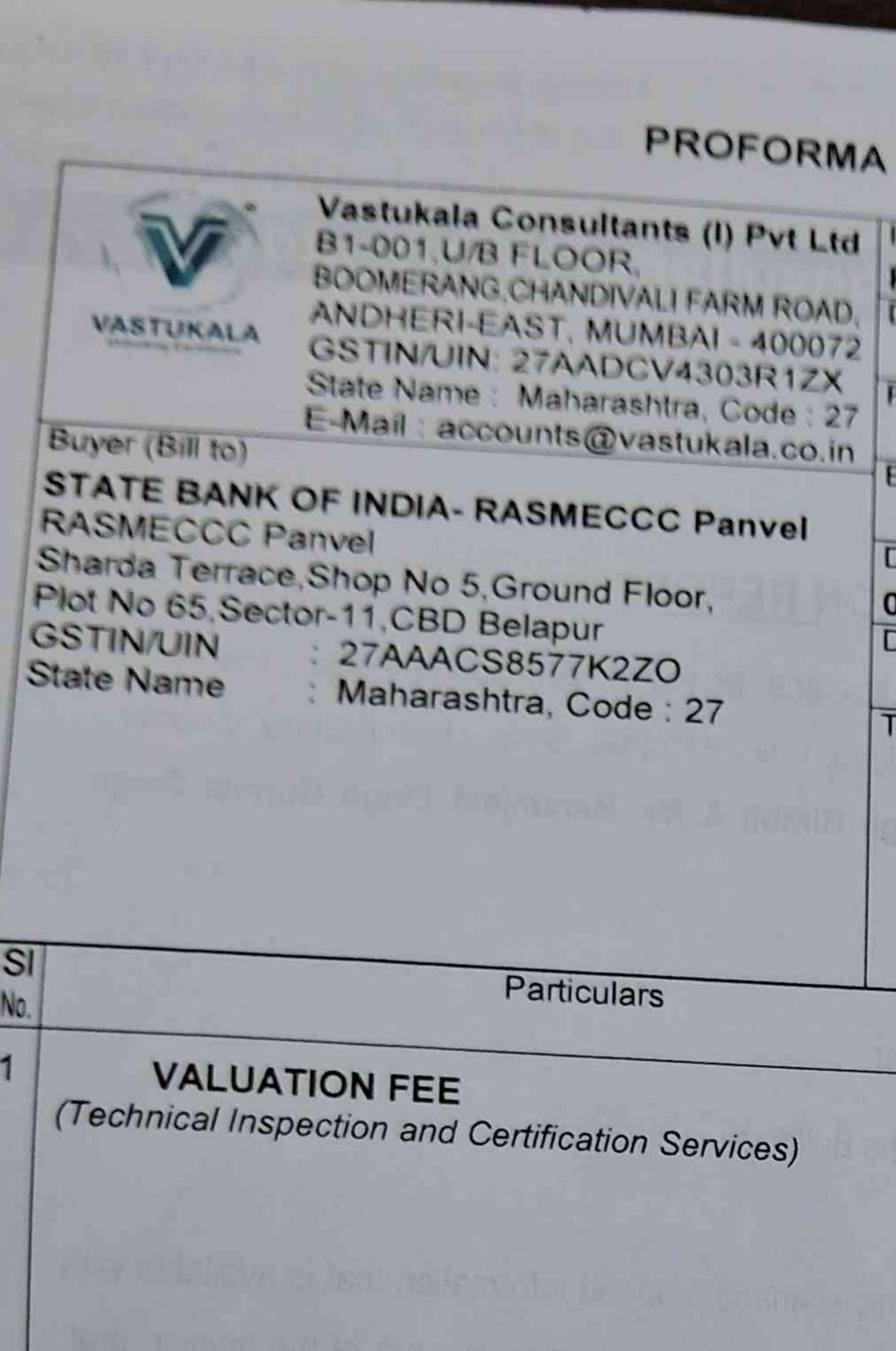
PROFORMA INVOICE



PG-637/24-25 Delivery Note Reference No. & Date. Buyer's Order No.	30-May-24 Mode/Terms of Payment AGAINST REPORT Other References Dated
Dispatch Doc No. 008941/2306516	Delivery Note Date
Dispatched through Terms of Delivery	Destination

No.	Particulars		Vitera	
1	VALUATION FEE	HSN/SAC	GST Rate	Amount
-	(Technical Inspection and Certification Services)	997224	18 %	2,500.00
	CGST SGST			225.00
	The state of the s		heme	
1				
mo	unt Chargeable (in words)			2,950.00
	an Rupee Two Thousand Nino Hundred Fig. 6			E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value 2,500.00	Central Tax		State Tax		Total
997224		Rate	Amount	Rate	Amount 225.00	Tax Amount
991224		9%	225.00	9%		
Total	2,500.00		225.00		225.00	100.00

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

Remarks:

008941/2306516 Mrs. Sukhvinder Kaur Karamjeet Singh Bimbh & Mr. Karamjeet Singh Gurmel Singh Bimbh - Residential Flat No. 808, 8th Floor, "Aniruddha Pooja", Plot No. 9, Sector - 21, Village -Ulwe, Taluka - Panvel, District - Raigad, PIN - 410

206, 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

Customer's Seal and Signature

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

ASMITA JAYSING RATHOD Digitally signed on 30-05-2024 15:27:21

Authorised Signatory

This is a Computer Generated Invoice