

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-5070/23-24</b>	Dated <b>7-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TATVIK SYSTEM SOLUTIONS PVT LTD</b> 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. <b>007467/2305387</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>2,500.00</b>
2	<b>COURIER CHARGES</b>		18 %	<b>300.00</b>
	<b>IGST</b>			<b>504.00</b>
	Total			<b>₹ 3,304.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Three Thousand Three Hundred Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	2,500.00	18%	450.00	450.00
	300.00	18%	54.00	54.00
<b>Total</b>	<b>2,800.00</b>		<b>504.00</b>	<b>504.00</b>

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

**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

**Remarks:**

007467/2305387 Mr. Abhijit Narayan - Residential Flat No. 402 , 4th Floor, "Space Heights", Plot No. 53 & 54, Sector 34, Village - Kamotha, 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

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice