PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, | | | Invoice No. PG-5277/23-24 | | | Dated 18-Mar-24 | | |
|--|---|-------------------|---|---------------------------------------|---------|-----------------------|-------------------|--|
| | | | | | | | | |
| | DOMERANG, CHANDIVALI FARM R | ROAD. | Delivery Note | | | | ns of Payment | |
| ANDHERI-EAST, MUMBAI - 400072 | | | | | | AGAINST REPORT | | |
| GSTIN/UIN: 27AADCV4303R1ZX | | | Reference No. & Date. | | | Other References | | |
| State Name: Maharashtra, Code : 27 E-Mail : accounts@vastukala.org | | | | | Dato. | | | |
| Buyer (Bill to) | | | Buyer's Order No. | |). I | Dated | | |
| PRODORTECH ROHAN SUNIL KARVIR | | | Dispatch Doc No. | |). | Delivery Note Date | | |
| Plot No. A-128, Shop No.1, | | | 007791/2305597 | | | | | |
| iddhalaxmi Engineering Industries Pvt Ltd, | | | Dispatched through | | | Destination | | |
| | DC Road, Block H, Haveli, Pimpri C | | | | • | | | |
| | ine, Maharashtra, 411026 | | Terms of Delivery | | | | | |
| G | STIN/UIN : 27DMHPK9445K1Z | Έ | , | | | | | |
| St | State Name : Maharashtra, Code : 27 | | | | | | | |
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| | | | | | | | | |
| SI | Particular | s | | | HSN/SAC | GST | Amount | |
| No. | | | | | | Rate | | |
| 1 | VALUATION FEE | | | | 997224 | 18 % | 6,500.00 | |
| 1 | (Technical Inspection and Certification Services) | | | 997224 | | 10 /0 0,500.00 | | |
| | (reennear inspection and certification | | | CGST | | | 585.00 | |
| | | | | SGST | | | 585.00 | |
| | | | | 3631 | | | 565.00 | |
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| | | | | | | | | |
| - | | | | Total | | | 7,670.00 | |
| Amount Chargeable (in words) | | | | | | | E. & O.E | |
| Indian Rupee Seven Thousand Six Hundred Seventy Only | | | | | | | | |
| | • | | | | | | | |
| | HSN/SAC | Taxable | - | ntral Tax | | ate Tax | Total | |
| 00 | 7224 | Value 6,500.00 | 9% | Amount 585. | | Amount 585.0 | | |
| 33 | Total | 6,500.00 | 370 | 585 . | | 585 . | - | |
| | | , | | | 1 1 | | 1,170.00 | |
| Ta | x Amount (in words) : Indian Rupee O | ne Thousan | | | | Only | | |
| Remarks: Company's Bank Details | | | | | | | | |
| 007791/2305597 Pro. Buyer Name:M/s. Prodotech | | | Bank Name : ICICI BANK LTD | | | | | |
| -Dr | | | A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405 | | | | | |
| Owner Name:M/s. Siddhalaxmi Engg. India Pvt. Ltd Residential Plant & Machinery No. 1st Floor, A -128, | | | | | | | | |
| Shop No 1, H Block, Pimpri – Chinchwadd, MIDC | | | | | | | | |
| Road, Taluka - Pune, District - Pune, PIN Code- 411 | | | | | | | | |
| 018, State - Maharashtra, India | | | | | | | | |
| Co | mpany's PAN : AADCV4303R | | 19 4 | | | | | |
| Declaration | | | | | | | | |
| NOTE – AS PER MSME RULES INVOICE NEED TO | | | | | | | | |
| | CLEARED WITHIN 45 DAYS OR INTE | | | | | | | |
| CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137 | | | | UPI Virtual ID : VASTUKALATHANE@icici | | | | |
| Customer's Seal and Signature | | | | for Vastukala Consultants (I) Pvt Ltd | | | | |
| | | | | 101 40510 | | | | |
| | | | | | | | | |
| | | | | | | Aut | horised Signatory | |

This is a Computer Generated Invoice