## **PROFORMA INVOICE**

'	i itoi oitiii	~ II <b>V</b> V	JIOL				
Vastukala Consultants (I) Pvt Ltd 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 Buyer (Bill to) BANK OF BARODA- C.P.TANK C.P.TANK BRANCH 6/10 Halai Lohana Mahajan Building, Dr.Babasaheb Jaykar Marg, Mumbai - 000002		Invoice No.  PG-5514/23-24  Delivery Note  Reference No. & I  Buyer's Order No.  Dispatch Doc No.  008051/2305844  Dispatched through		Date.	Dated 30-Mar-24  Mode/Terms of Payment AGAINST REPORT Other References  Dated  Delivery Note Date  Destination		
GSTIN/UIN : 27AAACB1534F2 State Name : Maharashtra, Cod	le : 27	Terms	of Deliver		2 007	<b>A</b>	
SI Particulars No.				HSN/SA	C GST Rate	Amount	
1 VALUATION FEE (Technical Inspection and Certification Services) CGST			997224	18 %	5,000.00 450.00		
			Total			5,900.00	
Amount Chargeable (in words)		•				E. & O.E	
Indian Rupee Five Thousand Nine HSN/SAC	Taxable		ntral Tax		tate Tax	Total	
HSIV/SAC	Value	Rate	Amount	Rate	Amount		
997224	5,000.00	9%	450.0	00 9%	450.0	900.00	
Tota	al 5,000.00		450.	00	450.	900.00	
Tax Amount (in words): Indian Rupee Nine Hundred Remarks:  008051/2305844 Name of Client / Proposed Purchaser: Mr. Ashokkumar Amritlal Jain Name of Owner: M/s. Hello Baby Pvt. Ltd Industrial Gala No. 128, 1st Floor, "Khyati Industrial Estate Co -op. Soc. Ltd.", Laxmi Industrial Estate, Laxmi Nagar, New Link Road, Goregaon (East), Mumbai – 400090, 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 : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231				
Oustomer's Ocal and Signature				ioi vasil	inaia CUIISU	italitə (I) FVL LLQ	

Authorised Signatory