PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Ackruti Star, 1st Floor, 121, Central Road, MIDC, Andheri (E),	Invoice No. PG-107/23-24 Delivery Note	Dated 15-Apr-23 Mode/Terms of Payment AGAINST REPORT		
Mumbai - 400 093 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27	Reference No. & Date.	Other References		
E-Mail : accounts@vastukala.org	Buyer's Order No.	Dated		
Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614	Dispatch Doc No. 30931 / 2300109	Delivery Note Date		
	Dispatched through	Destination		
GSTIN/UIN : 27AAACS85//K220	Torms of Delivery			

Terms of Delivery

	The state of the s	/				
SI	Particulars	/	HSN/SAC	GST Rate	Amount	
VALUAT (Technical Inspe	ION FEE ction and Certification Services)	CGST SGST		18 %	2,500.00 225.00 225.00	
	0	Tota			₹ 2,950.00	
		1/		E. & O.		

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

: Maharashtra, Code: 27

Indian Rupee Two Thousand Nine Hi	Taxable Cen		tral Tax	State Tax		Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount 450.00
007224	2,500.00	9%	225.00	9%	225.00 225.00	
997224 Total	2,500.00	225.00			223.00	

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

Company's Bank Details

Bank Name

State Bank of India 32632562114

A/c No. MIDC Andheri (E) & \$BIN0007074 Branch & IFS Code:

Remarks:

State Name

Nayan Arjun Gholap & Arjun Bhixoo Gholap -Residential Flat No. 604, 6th Floor, Tower - 1, "Runwal Pinnacle", Mulund Goregaon Link Road, Bhandup (West), Mumbai - 400 078, 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

Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org

