PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd Ackruti Star, 1st Floor, 121, PG-15/23-24 6-Apr-23 Central Road, MIDC, Andheri (E), Delivery Note Mode/Terms of Payment Mumbai - 400 093 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) CENTRAL BANK OF INDIA-SEEPZ BRANCH Dispatch Doc No. Delivery Note Date MIDC MAROL ANDHERI-EAST 30810 / 2300018 MUMBAI Destination GSTIN/UIN Dispatched through : 27AAACC2498P1DC State Name : Maharashtra, Code: 27 Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST		18 %	3,500.00 315.00 315.00
	<u></u>	Total	1		₹ 4,130.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Company's Bank Details

Bank Name

: ICICI BANK LTD

A/c No. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

Remarks:

Mr. Yogesh Vishwanath Shelar - Residential Room No. C - 28, "Gorai (1) Shivshakti Co-Op. Hsg. Soc. Ltd.", Plot No. 54, RSC - 18, Gorai Sector - 1, Gorai Link Road, Borivali (West), Mumbai - 400 091, 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

UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice







An ISO 9001:2015 Certified Company

www.vastukala.org

