PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd

Ackruti Star, 1st Floor, 121,

Central Road, MIDC, Andheri (E),

Mumbai - 400 093

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27

E-Mail: accounts@vastukala.org

Buyer (Bill to)

CENTRAL BANK OF INDIA-SEEPZ BRANCH

MIDC MAROL, ANDHERI-EAST

MUMBAI

GSTIN/UIN

: 27AAACC2498P1DC

State Name

: Maharashtra, Code: 27

Invoice No.	Dated				
PG-36/23-24	8-Apr-23				
Delivery Note	Mode/Terms of Payment AGAINST REPORT				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No. 30808 / 2300039	Delivery Note Date				
Dispatched through	Destination				

Terms of Delivery

SI No.	Particulars	1	HSN/SAC	GST Rate	Amount
7	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	<i>3,500.00</i> 315.00 315.00
		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	10.5	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.

123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

Mr. Yogesh Vishwanath Shelar - Residential Flat No. 44, 4th Floor, Wing - A, "Chanchal Smruti Co-op. Hsg. Soc. Ltd.", G.D. Ambedkar Marg, Near Wadala Udyog Bhavan, Wadala (East), Mumbai – 400 031, 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 : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice







An ISO 9001:2015 Certified Company

www.vastukala.org

