

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) JANASEVA SAHAKARI BANK-BHAYANDER EAST BHAYANDER EAST Janki Avaneue 1st Floor, Phatak Road, Bhaynder East Thane-401105 GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27	Invoice No. PG-528/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 31159 / 2300532 Dispatched through Terms of Delivery	Dated 11-May-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination
---	--	---

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	STRUCTURAL REPORT FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1,500.00
	CGST			135.00
	SGST			135.00
Total				₹ 1,770.00


Amount Chargeable (in words) E. & O.E
Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total			135.00		135.00	270.00

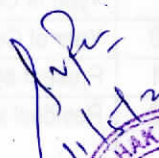

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

Remarks:
 Mrs. Pooja Mahadev Mestry & Mr. Mahadev Lavu Mestry. Residential Flat No. 301, 3rd Floor, A – Wing, "Padmanabh Darshan Co-op. Hsg. Soc. Ltd.", Mira Bhayandar Road, Opp. Deepak Hospital, Mira Road (East), Thane – 401 107, 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

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**


 UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd



Authorised Signatory

This is a Computer Generated Invoice