

# PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. <b>PG-1652/23-24</b>	Dated <b>21-Jul-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>BANK OF MAHARASHTRA</b> MSME BRANCH Plot No 37, Mahabank Building, Wagle Industrial Estate, Thane, Maharashtra 400604 GSTIN/UIN : 27AACCB0774B3Z2 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. <b>001530/31/33</b>	Delivery Note Date
	Dispatched through <b>2301708/15/33</b>	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	12,000.00
	<b>CGST</b>			1,080.00
	<b>SGST</b>			1,080.00
	<b>Total</b>			<b>₹ 14,160.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Fourteen Thousand One Hundred Sixty Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
<b>Total</b>	<b>12,000.00</b>		<b>1,080.00</b>		<b>1,080.00</b>	<b>2,160.00</b>

Tax Amount (in words) : **Indian Rupee Two Thousand One Hundred Sixty Only**

**Remarks:**  
 1) M/s. Green Field Infotech - Commercial I.T. Unit No. 701, 7th Floor, "Balaji Infotech Industrial Premises Co-op. Soc. Ltd." 2) Miss. Tripti Uttam Chowdhary - Residential Flat No. 506, 5th Floor, Building No. F - 1, 3) "Shri. Uttam Sarat Chaudhuri - Commercial Shop No. 6, Ground Floor, Building No. 41, "Vikrant Co-op. Hsg. Soc. Ltd.", Manisha Nagar, Near Manisha Nagar Gate No. 1, Kalwa (West), Thane - 400 605, 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. : **340505000531**  
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**

  
 UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

*Avinav*  
 Authorised Signatory

