PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-1652/23-24 21-Jul-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 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) **BANK OF MAHARASHTRA** Delivery Note Date Dispatch Doc No. MSME BRANCH 001530/31/33 Plot No 37, Mahabank Building, Wagle Industrial Estate, Dispatched through Destination Thane, Maharashtra 400604 GSTIN/UIN : 27AACCB0774B3Z2 2301708/15/33 State Name : Maharashtra, Code : 27 Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fourteen Thousand One Hundred Sixty Only

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

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

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

Authorised Signatory