PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated			
B1-001,U/B FLOOR,			PG-1	PG-1088/23-24			13-Jun-23		
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment			
ANDHERI-EAST 400072						AGAINST REPORT			
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org			Reference No. & Date.			Other References			
Buyer (Bill to)			Buyer's Order No.			Dated			
Santacruz East Branch			Dispatch Doc No.			Delivery Note Date			
Ground Floor, Uday Darshan Buidling,			001945 / 2301090						
Jawaharlal Nehru Rd, Golibar,			Dispat	ched throu	igh	Destination			
Santacruz East, Mumbai, Maharashtra 400055									
GSTIN/UIN : 27AAAAT0742K1ZH State Name : Maharashtra, Code : 27			Terms of Delivery						
CI	Particular	2			HSN/SA	C GST		Amount	
SI №.		5				Rate		Amount	
1	VALUATION FEE (Technical Inspection and Certification	Services)			997224	18 %		2,000.00	
				CGST				180.00	
				SGST				180.00	
				Total			₹	2,360.00	
Amount Chargeable (in words) E. & O.E									
Indian Rupee Two Thousand Three Hundred Sixty Only									
	HSN/SAC	Taxable	Ce	ntral Tax	S	tate Tax		Total	
00	7004	Value	Rate	Amount		Amour		Tax Amount	
99	7224 Total	2,000.00 2,000.00	9%	180. 180 .			0.00 .00	360.00 360.00	
Та									
Tax Amount (in words) : Indian Rupee Three Hundred Sixty Only									
			Company's Bank Details Bank Name						
				A/c No. : 0171001022668					
E				Branch & IFS Code : Vileparle & COSB0000017					
Remarks: Mr. Nandkumar Sitaram Tamhankar - Residential									
Room No. B-19, "Charkop Omkareshwar Co-op. Hsg.									
Soc. Ltd.", Plot No. 864, RSC – 19, Sector – 8,									
Charkop, Kandivali (West), Mumbai – 400 067, State –									
	harashtra, Country – India.								
Company's PAN : AADCV4303R UPI Virtual ID : Vastukala@icici									
	<u>claration</u>)TE – AS PER MSME RULES INVOICE	iuai ID : Va	<u>_</u>		ultor	nts (I) Pvt Ltd			
	CLEARED WITHIN 45 DAYS OR INTE				ioi vasil		unal		
CF	IARGES APPLICABLE AS PER THE RU								
MSME Registration No 27222201137				Authorised Signatory					

This is a Computer Generated Invoice