PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-1310/23-24 B1-001,U/B FLOOR, 27-Jun-23 BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 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) JANASEVA SAHAKARI BANK-BHAYANDER EAST Dispatch Doc No. **Delivery Note Date** BHAYANDER EAST 2113 / 2301312 Janki Avanue 1st Floor, Phatak Road, Dispatched through Destination Bhaynder East Thane-401105 GSTIN/UIN : 27AAAAJ1528R2ZA : Maharashtra, Code: 27 State Name Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST		18 %	2,000.00 180.00 180.00
		Total			₹ 2.360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Company's Bank Details

Bank Name :

ICICI BANK LTD 123105000319

Mc No. (123105000319

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

Remarks:

Shri. Pradeep Vishwanath Sakhare - Residential Flat No. 6, Ground Floor, Wirig – B, "Solanki Park No. 3 Co-Op. Hsg. Soc. Ltd.", Navghar Phatak Road, Bhayaridar (East), Tharie – 401 105, 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

28/5/2023



