PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-1455/23-24 8-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) JANSEVA SAHAKARI BANK-VASAI WEST Delivery Note Date Dispatch Doc No. JAI KHODIYAR OPP GURUSWARA AMBADI ROAD 002298 / 2301463 VASAI WEST PALGHAR -Dispatched through Destination GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27 Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
INO.				Nate	
1	VALUATION FEE		997224	18 %	2,000.00
'			001221	10 70	2,000.00
	(Technical Inspection and Certification Services)				
		CGST			180.00
		SGST			180.00
\vdash		T ()			
		Total			₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	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 A/c No. : 123105000319

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

Remarks:

Mr. Rajkumar Radheshyam Varma & Mr. Shivkumar Radheshyam Varma - Industrial Gala No. 208, 2nd Floor, Building No. 2, "Shree Narayan Industry", Village - Bilalpada, Vasai (East), Palghar - 401 208, 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