## PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd 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

Buyer (Bill to)

**BANK OF BARODA** 

NORTH AVENUE SANTACRUZ BRANCH Pearl Queen, North Avenue Raod,

Santacruz (W), Mumbai, PIN Code-400 054, State Name : Maharashtra, Code: 27

Invoice No.	Dated			
PG-1456/23-24	8-Jul-23 Mode/Terms of Payment			
Delivery Note				
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
2386 /2301464				
Dispatched through	Destination			

Terms of Delivery

SI No.	Particulars	1	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	5,000.00 450.00 450.00
		Total	-/		₹ 5.900.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

: ICICI BANK LTD Bank Name 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

Remarks:

Mr. Dhiraj Raghunath Shetty (As per RC Book) Vehicle inspected Near Sheetal Banquet, Chincholi Bunder Extn Road, Malad (W), Mumbai, PIN Code-400 064, State -Maharashtra, Country-India belongs to .

: AADCV4303R Company's PAN

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** : VASTUKALATHANE@icici

for Vastukala Consultants (I)

Signatory

This is a Computer Generated Invoice



