## PROFORMA INVOICE Vastukala Consultants (I) Pvt Ltd Invoice No. Dated B1-001,U/B FLOOR, PG-1605/23-24 18-Jul-23 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. Buyer (Bill to) Dated SVC CO-OPERATIVE BANK LTD Koperkhairane Branch Dispatch Doc No. Delivery Note Date FAM CHSL Shop no 5A to 9A Ground Floor 002394 /2301670 Plot no 19 & 19 A Sector kperkhairane Navi Mumbai Dispatched through Destination : 27AAAAT0177C2ZS GSTIN/UIN : Maharashtra, Code : 27 State Name Terms of Delivery SI Particulars HSN/SAC GST Amount No. Rate 1 **VALUATION FEE** 997224 18 % 3,000.00 (Technical Inspection and Certification Services) **CGST** 270.00 **SGST** 270.00 TRAVELLING & OUT OF POCKET EXP. 200.00

Amount Chargeable (in words)

₹ 3,740.00

E. & O.E

Indian Rupee Three Thousand Seven Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
007004	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Company's Bank Details

Total

Bank Name : ICICI BANK LTD A/c No.

340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

Remarks:

Mr. Paresh Mansukhbhai Gohi - Commercial Shop No. 06, Ground Floor, "Krishna Empire", Plot No. 06, Sector – 04A, Koparkhairane, Navi Mumbai, Taluka & District - Thane, PIN Code - 400 709, 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 : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultantš www.vastukala.org