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)

JANSEVA SAHAKARI BANK - KANDIVALI EAST

TUSHAR BUNGALOW, ASHOK CHAKRAVARTI RAOD,

NEAR THAKUR HOUSE, KANDIVALI-EAST

MUMBAI-400101

GSTIN/UIN

27AAAAJ0620Q1ZM

State Name

Maharashtra, Code: 27

Invoice No

PG-1614/23-24

Delivery Note

Dated 18-Jul-23

Mode/Terms of Payment

AGAINST REPORT Other References

Reference No. & Date

Buyer's Order No.

Dated

Dispatch Doc No.

002449 / 2301679

Dispatched through

Terms of Delivery

Delivery Note Date

Destination

SI No	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	2,000.00
	(reclinical inspection and Certification Services)	CGST SGST			180.00 180.00

Total ₹ 2.360.00 Amount Chargeable (in words) E. & O.E.

Indian Rupee Two Thousand Three Hundred Sixty Only

Mr. Bhim Prem Prasad Sapkota - Residential Flat No. 107, 1st Floor, Wing - A, "Suhas Modi S.R.A. Co-op. Hsg. Soc. Ltd.", Suhas Modi Road, Behind Ram Nagar, Kandivali (East), Mumbai, PIN Code - 400 101, State -

NOTE - AS PER MSME RULES INVOICE NEED TO

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

10 00 000	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

: AADCV4303R

Company's Bank Details

Bank Name

: ICICI BANK LTD

A/c No.

123105000319

MIG Colony, Bandra (E.), Mumbai & ICIC0001231



vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



Maharashtra, Country - India

Remarks:

Company's PAN

Declaration

