

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)

ABHYUDAYA BANK
 DAHISAR BRANCH
 Madhuram Hall, Near Dahisar Station Dahisar East.
 Hanshanr Joshi Road, Near Daisar Subway
 GSTIN/UIN 27AAAAA0300L1ZC
 State Name Maharashtra Code 27

Invoice No
PG-1854/23-24
 Delivery Note
 Reference No & Date
 Buyer's Order No
 Dispatch Doc No
002491 / 2301852
 Dispatched through
 Terms of Delivery

Date
14-Jul-23
 Mode/Terms of Payment
AGAINST REPORT
 Other References
 Dated
 Delivery Note Date
 Destination

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	3,000.00
		CGST		270.00
		SGST		270.00
	Total			₹ 3,540.00 E. & O.E



Amount Chargeable (in words)

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
 Bank Name : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Remarks:
 Mr. Nishant Suresh Bhai Raval & Mrs. Bijal Nishant Raval - Residential Flat No. 504, 5th Floor, "Diamond Park Co-Op. Hsg. Soc. Ltd.", D' Silva Nagar, Dr. G. Dalvi Road, Dahisar (West), Mumbai - 400 068, 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

for **Vastukala Consultants (I) Pvt Ltd**

 Authorised Signatory

This is a Computer Generated Invoice



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Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org

