

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	Invoice No. PG-1595/23-24	Dated 17-Jul-23
Buyer (Bill to) MANISHA VINOD SORIYA Residential Flat No. 603, 6th Floor, "Dahisar Jay Gokul Co-op. Hsg. Soc. Ltd.", C. S. Road, Anand Nagar, Dahisar (East), MUMBAI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 002606 / 2301621	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> Less : ROUNDED OFF	997224	18 %	1,695.00 CGST 152.55 SGST 152.55 (-).10
Total				₹ 2,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,695.00	9%	152.55	9%	152.55	305.10
Total	1,695.00		152.55		152.55	305.10

Tax Amount (in words) : **Indian Rupee Three Hundred Five and Ten paise 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:

Mrs. Manisha Vinod Soriya & Mr. Vinod Velji Soriya -
 Residential Flat No. 603, 6th Floor, "Dahisar Jay Gokul
 Co-op. Hsg. Soc. Ltd.", C. S. Road, Anand Nagar,
 Dahisar (East), Mumbai – 400068, 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