## PROFORMA INVOICE

## Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-1696/23-24 24-Jul-23 B1-001,U/B FLOOR, 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. Dated Buyer (Bill to) JANSEVA SAHAKARI BANK - DAHISAR EAST Dispatch Doc No. Delivery Note Date Dahisar East Branch 002679 / 2301750 Mamata BuildingVaman Rao Samant Marg Dispatched through Destination Ear Dr. Murgoankar Hospital Dahisar East, Mumbai - 400068 GSTIN/UIN : 27AAAAJ1528R2ZA Terms of Delivery State Name : Maharashtra, Code : 27

SI No.	Particulars		HSN/SAC	GST Rate	Amount
INU.				itale	
1	VALUATION FEE		997224	18 %	1,500.00
	(Technical Inspection and Certification Services)				
		CGST			135.00
		SGST			135.00
		3031			133.00
		Total			₹ 1.770.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

Mr. Nilesh Ramanlal Patel & Mrs. Jayshree Nilesh Patel - Residential Flat No. 27B, 27th Floor, Wing – D, "Winter Green", Rivali Park, CCI Compound, Western Express Highway, Borivali (East), Mumbai – 400 066,

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 : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**