## PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd 81-001, 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)

CENTRAL BANK OF INDIA - BHAYANDAR ( EAST)

Central Bank of India, 14 & 15, Ground Floor Ostwal Darshan, Rahul Park, Next to Jesal Park, Bhayandar(E)

GSTIN/UIN State Name

27AAACC2498P1Z3 Maharashtra, Code: 27

Invoice No.	Dated			
PG-1791/23-24	31-Jul-23 Mode/Terms of Payment			
Delivery Note				
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
2775 / 2301848				
Dispatched through	Destination			
Terms of Delivery				

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	4,000.00 360.00 360.00
		Total			₹ 4,720.00

Amount Chargeable (in words)

Indian Rupee Four Thousand Seven Hundred Twenty Only

Taxable Central Tax Total HSN/SAC State Tax Value Rate Amount Rate **Amount** Tax Amount 4.000.00 360.00 9% 9% 360.00 720.00 997224 Total 4,000.00 360.00 360.00 720.00

Tax Amount (in words) : Indian Rupee Seven Hundred Twenty Only

Remarks:

"Wahid Karim Sheikh - Residential Flat No. 0806, 8th Floor, '4C' Wing, ""Elara"", JP North, Vinay Nagar, Next to R. N. A. Complex, Village - Ghodbunder, Mira Road ( East), Taluka & District - Thane, PIN Code - 401 107, State - Maharashtra, Country - India.

Company's PAN

: AADCV4303R

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

Company's Bank Details

Bank Name A/c No.

**ICICI BANK LTD** 123105000319

Branch & IFS Code:

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

vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



