

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.	Dated
	PG-2050/23-24	19-Aug-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) NAKSHATRA MULTISPECIALITY HOSPITAL SHAMSHERSHAH PATHAN 1ST FLOOR, FLAT NO 106, PLATINUM TOWER NO 4, SHIVKRUPA CHSL, GANESH CHAWK, D N Nagar ,Andheri West, Mumbai, Mumbai Suburban, Maharashtra, 400053 GSTIN/UIN : 27BSNPP6539D1ZB State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	002813 / 003226	
	Dispatched through	Destination
	2302112 / 2302113	
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	25,000.00
				2,250.00
				2,250.00
	Total			29,500.00

Amount Chargeable (in words)

Indian Rupee Twenty Nine Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

Remarks:
 Name of Borrower: M/s. Nakshatra Multispeciality Hospital
 Name of Owner: Smt. Alma Begum Subhan Shah (Unit Nos. 101 & 108)
 Shri. China Subhanshah Pattan (Unit Nos. 102 & 103)
 Shri. Shamshershah Pathan (Unit Nos. 104, 106 & 107)
 Shri. Kashmooralishah Pathan (Unit No. 105) - Commercial Unit Nos. 101 to 108, & Shri. China Subhanshah Pattan - Residential Flat No. 203, 2nd Floor, "Platinum Tower D", D. N. Nagar Shivkrupa Co -op. Hsg. Soc. Ltd., D. N. Nagar, Off. Idgah Lane, Andheri (West), Mumbai - 400053, State - Maharashtra, Country - India (M/s. Nakshatra Multispeciality Hospital)

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

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

Asmita Rathod

Authorized Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

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An ISO 9001:2015 Certified Company

www.vastukala.org

