

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd
 B1-001 (1)B FLOOR,
 ROOMERANG CHANDIVALI FARM ROAD,
 ANDHERI EAST 400072
 GSTIN/UIN : 27AADCV4303R1ZX
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@vastukala.org

| | |
|---|---------------------------|
| Invoice No PG-1761/23-24 | Dated 28-Jul-23 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date | Other References |
| Buyer's Order No | Dated |
| Dispatch Doc No 2828/ 2301817 | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
ABHYUDAYA BANK
DAHISAR BRANCH
 Madhuram Hall, Near Dahisar Station Dahisar East,
 Harishanr Joshi Road, Near Daisar Subway
 GSTIN/UIN : 27AAAAA0300L1ZC
 State Name : Maharashtra, Code : 27



Received by
31/07/2023
M. J. Joshi

| SI 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 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Three Thousand Five Hundred Forty Only

| HSN/SAC | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-------------|---------------|-----------|---------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 997224 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| Total | | 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. Santosh Sarang Ashturkar & Mrs. Suchita Santosh
 Ashturkar - Residential Flat No. 402, 4th Floor, Wing - A,
 "New Gokuldham Co-op. Hsg. Soc. Ltd.", Behind Mansi
 Building, Near Vijay Park, Mira Road (East), Thane - 401
 107, 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

Tagore
 Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

ISO 9001:2015 Certified Company www.vastukala.org

