

# 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. <b>PG-1874/23-24</b>	Dated <b>7-Aug-23</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>2896 / 2301933</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Bank Of Baroda**  
 SME Branch -1 Fort Branch  
 1st Floor 10/12, Mumbai Samachar Marg  
 Fort, Mumbai - 400001,  
 GSTIN/UIN : 27AAACB1534F3Z4  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>5,000.00</b>
				<b>CGST 450.00</b>
				<b>SGST 450.00</b>
	<b>Total</b>			<b>5,900.00</b>

Amount Chargeable (in words) **5,900.00**  
*E. & O.E*

**Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **Indian Rupee Nine Hundred 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:*  
 Jobby Engineers Pvt. Ltd. - Residential Flat No. 1903,  
 19th Floor, "Bhoomi Heights Co-op. Hsg. Soc. Ltd.",  
 Plot No. 5 & 6, Sector - 8, Kharghar, Navi Mumbai -  
 410 210, Taluka - Panvel, District - Raigad, 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**  
  
 Authorized Signatory

Received  
8/8/23

This is a Computer Generated Invoice

