PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-1885/23-24 B1-001, U/B FLOOR. 7-Aug-23 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) Bank of Maharashtra-SAMB Branch Fort Dispatch Doc No. Delivery Note Date Janmangal 4 th Floor, 45/47, Mumbai Samachar Marg, Fort. 002915 / 2301944 Mumbai - 400 001. Dispatched through Destination GSTIN/UIN : 27AACCB0774B2Z3 State Name : Maharashtra, Code: 27 Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services) CGS	997224 T	18 %	5,000.00 450.00
	SGS			450.00
	Tot	al		5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
1101110110		Rate	Amount	Rate	Amount	Tax Amount
997224	5.000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

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

Remarks:

Mr. Somnath Dagdu Shinde & Mrs. Subhadra Somnath Shinde - Residential Flat No. 404, 4th Floor, Building No. H/2, "Hiral Apartment – II Co-op. Hsg. Soc. Ltd.", Siddhi Vinayak Nagar, Pandurang Wadi, Mira Road (East), Thane – 401 104, 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

This is a Computer Generated Invoice

