PROFORMA INVOICE

Vartukala O		Invoice No. PG-1886/23-24			0	Dated 7-Aug-23 Mode/Terms of Payment			
Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,					7				
BOOMERANG CHANDIVALLEARM ROAD		Delivery Note			1				
ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX					/	AGAINS	r Re	PORT	
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org		Reference No. & Date. Buyer's Order No.		Date.	(Other References			
Buyer (Bill to)				5	(Dated			
Bank of Maharashtra-SAMB Branch I Janmangal 4 th Floor, 45/47	Fort	Dienatel	Dechie	_		Jelivany M	nte l	Date	
Mumbai Samachar Marg. Fort		Dispatch Doc No. 002917 / 230194 Dispatched throug Terms of Delivery				Delivery Note Date			
Mumbai - 400 001,					(estination			
GSTIN/UIN : 27AACCB0774B2Z3 State Name : Maharashtra, Code :	07								
SI Particulars	5			HSN	/SAC	GST		Amount	
						Rate	,	ano an	
1 VALUATION FEE (Technical Inspection and Certification			997224		18 %		5,000.00		
			CGST SGST					450.00 450.00	
Arnount Chargeable (in words) Indian Rupee Five Thousand Nine H	undred On	lv	Tota					5,900.00 E.&O.E	
HSN/SAC	Taxable		tral Tax		S	tate Tax		Total	
997224	Value 5,000.00	Rate	Amour		Rate	Amou	nt	Tax Amount	
Total	5,000.00		450		9%		0.00	900.00	
fax Amount (in words) : Indian Rupee Ni	ne Hundre		ny's Bank			BANK LTC		500.00	
		A/c No.		1:	2310	5000319			
Remarks: Ar. Kiran Dagadu Shinde & Mrs. Manisha Shinde - Residential Flat No. A-104, 1st Fl Durg Co-op. Hsg. Soc. Ltd.", Penkar Pada Vadi, Mira Road (East), Thane – 401 104, Iaharashtra, Country – India Tompany's PAN : AADCV4303R	oor, "Vijay , Pandurang					ny, Bandra (E.	.), Mun	nbai & 1010009123	
eclaration		UPI Vir	tuai ID	vastuk	ala@	licici			
OTE – AS PER MSME RULES INVOICE NEED TO E CLEARED WITHIN 45 DAYS OR INTEREST HARGES APPLICABLE AS PER THE RULE.		for Vastukala Consultants (I) Pvt Lt							
SME Registration No 27222201137							Auth	onsed Signate	
This is	a Compute	r Genera	ted Invoi	се		310	HEITIL		
a							E Bar	el ol	

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