## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,			Invoice No.			Dated		
			PG-1886/23-24		.  .	7-Aug-23		
BOOMERANG,CHANDIVALI FARM ROAD,				ry Note			ns of Payment	
ANDHERI-EAST 400072								
	GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Other Refe		
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org Buyer (Bill to) Bank of Maharashtra-SAMB Branch Fort Janmangal 4 th Floor, 45/47,			Buyer's Order No.			Dated Delivery Note Date		
					D.			
			002917 / 2301945					
Mumbai Samachar Marg, Fort,			Dispatched through		-	Destination		
Mumbai – 400 001, GSTIN/UIN : 27AACCB0774B2Z3					igii	Destination		
State Name : Maharashtra, Code : 27			Terms of Delivery					
				Terms of Delivery				
SI	Particular	s			HSN/SAC	GST	Amount	
No.						Rate		
-					007004	40.0/		
1				997224		18 %	5,000.00	
	(Technical Inspection and Certification	Services)		000T				
				CGST			450.00	
				SGST			450.00	
			Total			5,900.00		
	nount Chargeable (in words)						E. & O.E	
In	dian Rupee Five Thousand Nine H	lundred On	ly					
	HSN/SAC	Taxable	Cei	ntral Tax		ate Tax	Total	
		Value	Rate	Amount		Amoun		
99	07224	5,000.00	9%	450.		450.		
	Total	5,000.00		450.	00	450.	900.00	
Ta	ax Amount (in words) : Indian Rupee Ni	ne Hundred	d Only					
	· · · · · ·		•	ny's Bank	Details			
Bank Name A/c No.					: ICICI BANK LTD			
Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICI							/lumbai & ICIC0001231	
					20			
	emarks:		- 18 C	7 S /	62 -			
Mr. Kiran Dagadu Shinde & Mrs. Manisha Kiran								
	ninde - Residential Flat No. A-104, 1st Fl	7827						
	urg Co-op. Hsg. Soc. Ltd.", Penkar Pada /adi_Mira Road (East)_Thape – 401 104		(man share) and the state of th					
Wadi, Mira Road (East), Thane – 401 104, State – Maharashtra, Country – India								
Company's PAN : AADCV4303R								
Declaration UPI Virtual ID : vastukala@icici							ultanta /I\ D-+ I +-	
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST							inants (I) PVt Ltd	
DI		INF AL						
	HARGES APPLICABLE AS PER THE R							

This is a Computer Generated Invoice