PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invoice No. | | Γ | Dated | | |
|--|---|---------------------------------------|--------------------|-------------------------------|---------|-----------------------|------------------|--|
| B1-001,U/B FLOOR, | | | PG-1904/23-24 | | . 8 | 8-Aug-23 | | |
| BOOMERANG,CHANDIVALI FARM ROAD, | | | Delivery Note | | | Mode/Terms of Payment | | |
| ANDHERI-EAST 400072 | | | | | | AGAINST REPORT | | |
| | GSTIN/UIN: 27AADCV4303R1ZX | | | Reference No. & Date. | | Other Refe | | |
| State Name : Maharashtra, Code : 27 | | | | | | | | |
| E-Mail : accounts@vastukala.org Buyer (Bill to) | | | Buyer's Order No. | |). [| Dated | | |
| Bank Of Baroda- old Jakatnaka bhiwandi branch | | | | | | | | |
| old Jakatnaka Branch | | | Dispatch Doc No. | | . C | Delivery Note Date | | |
| SHop No 1 & 2, Konark Arcade, Near Bhiwandi Muncipal | | | 002928 / 2301963 | | 63 | | | |
| Corporation, Bhiwandi, 4211302 | | | Dispatched through | | igh [| Destination | | |
| GSTIN/UIN : 27AAACB1534F2Z5 | | | | | | | | |
| St | State Name : Maharashtra, Code : 27 | | | Terms of Delivery | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| SI | Particular | s | | | HSN/SAC | GST | Amount | |
| No. | | 0 | | | | Rate | / inouni | |
| | | | | | 007004 | 40.0/ | | |
| 1 | VALUATION FEE | | | 997224 | 18 % | 2,500.00 | | |
| | (Technical Inspection and Certification | 0007 | | | | 225.00 | | |
| | | | | | | | 225.00 225.00 | |
| 3631 223.00 | | | | | | | 225.00 | |
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| | | | | | | | | |
| | | | | Total | | | 2,950.00 | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | |
| Indian Rupee Two Thousand Nine Hundred Fifty Only | | | | | | | | |
| | HSN/SAC | Taxable | | ntral Tax | Sta | ate Tax | Total | |
| | | Value | Rate | Amount | | Amount | — • • | |
| 99 | 7224 | 2,500.00 | 9% | 225. | | 225. | | |
| | Total | 2,500.00 | | 225. | 00 | 225. | 00 450.00 | |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only | | | | | | | | |
| Company's Bank Details | | | | | | | | |
| Bank Name : ICICI BANK LTD | | | | | | | | |
| | | | | A/c No. : 340505000531 | | | | |
| Branch & IFS Code: THANE CHARAI & ICIC00034 | | | | | | | k ICIC0003405 | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| Shri. Vishal Ganesh Makam - Residential Flat No. 102, 1st Floor, "Sai Sankalp Enclave", Survey No. 33/4 | | | | | | | | |
| Paiki, Mouje Kamatghar, Taluka Bhiwandi, District | | | | | | | | |
| Thane, PIN – 421 302, State – Maharashtra, Country – | | | | | | | | |
| India | | | | | | | | |
| Company's PAN : AADCV4303R | | | | | | | | |
| | claration | UPI Virtual ID : VASTUKALATHANE@icici | | | | | | |
| | DTE – AS PER MSME RULES INVOICE | for Vastukala Consultants (I) Pvt Ltd | | | | | | |
| BE CLEARED WITHIN 45 DAYS OR INTEREST | | | | | | | | |
| CHARGES APPLICABLE AS PER THE RULE. | | | | | | | | |
| MSME Registration No 27222201137 | | | | Authorised Signatory | | | | |

This is a Computer Generated Invoice