PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-1989/23-24 14-Aug-23 B1-001,U/B FLOOR, 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) JANSEVA SAHAKARI BANK-VASAI WEST Delivery Note Date Dispatch Doc No. JAI KHODIYAR OPP GURUSWARA AMBADI ROAD VASAI WEST PALGHAR -003096 / 2302049 Dispatched through Destination GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 3,000.00 (Technical Inspection and Certification Services) **CGST** 270.00 **SGST** 270.00 Total 3,540.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Mr. Manish Haridas Jethwa & Mr. Vijay Haridas Jethwa - Industrial Gala No. 206, 2nd Floor, Building No. 2, "Shree Narayan Industry", Village – Bilalpada, Vasai ( East), Palghar – 401 208, 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