PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, | | Invoice No. | |] | Dated | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------------------------------------------|--|--|--|--|
| | | | PG-2032/23-24 | | | 18-Aug-23 | | | | | |
| BOOMERANG, CHANDIVALI FARM ROAD, | | | Delivery Note | | 1 | Mode/Terr | ns of Payment | | | | |
| ANDHERI-EAST 400072 | | | | | | AGAINST | REPORT | | | | |
| GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org | | Reference No. & Date. | | Date. (| Other References | | | | | | |
| Buyer (Bill to) SVC CO-OPERATIVE BANK LTD | | Buyer's Order No. | |). [| Dated | | | | | | |
| Louiswadi Branch | | | Dispatch Doc No. | | Delivery Note Date | | | | | | |
| Unit no 5 Sun Magnetica Louiswadi | | | 003120 / 2302094 | | 94 | | | | | | |
| Near LIC Office Service road, Thane West | | | Dispatched through | | | Destination | | | | | |
| | GSTIN/UIN : 27AAAAT0177C2ZS | | | | | | | | | | |
| State Name : Maharashtra, Code : 27 | | | Terms of Delivery | | | | | | | | |
| SI No. | Particular VALUATION FEE (Technical Inspection and Certification TRAVELLING & OUT OF PC | n Services) | | CGST SGST | HSN/SAC 997224 | GST Rate 18 % | Amount 2,000.00 180.00 180.00 200.00 | | | | |
| | | | | Total | | | 2,560.00 | | | | |
| Amount Chargeable (in words) | | | | | | | | | | | |
| In | dian Rupee Two Thousand Five H | lundred Six | ty Only | | | | | | | | |
| | HSN/SAC | Taxable | Cer | ntral Tax | Sta | ate Tax | Total | | | | |
| | | Value | Rate | Amount | | Amount | | | | | |
| 99 | 7224 Total | 2,000.00 2,000.00 | 9% | 180.0 180. 0 | | 180. 180. | | | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | 100. | 00 300.00 | | | | |
| Remarks: Mr. Martin Pathinathan & Mrs. Mariyajaya Sangeetha Martin - Residential Flat No. 302, 3rd Floor, Wing - B, "Swapna Mahal Co - Op. Hsg. Soc. Ltd.", 90 Feet | | | | Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 340505000531 Branch & IFS Code : THANE CHARAI & ICIC0003405 | | | | | | | |
| Wide Road, Off. Rajeshwar Road, Mulund (West), Mumbai – 400 080, 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. | | | | UPI Virtual ID : VASTUKALATHANE@icici for Vastukala Consultants (I) Pvt Ltd | | | | | | | |
| 1 | | MSME Registration No 27222201137 | | | | | Authorised Signatory | | | | |

This is a Computer Generated Invoice