

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	PG-2089/23-24	22-Aug-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) BANK OF INDIA KALWA BRANCH Sanghvi Valley A1 & A2, Parsik Nagar, Kalwa (West), Thane – 400 605 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	003207 / 2302152	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	5,000.00
				CGST 450.00
				SGST 450.00
	Total			5,900.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

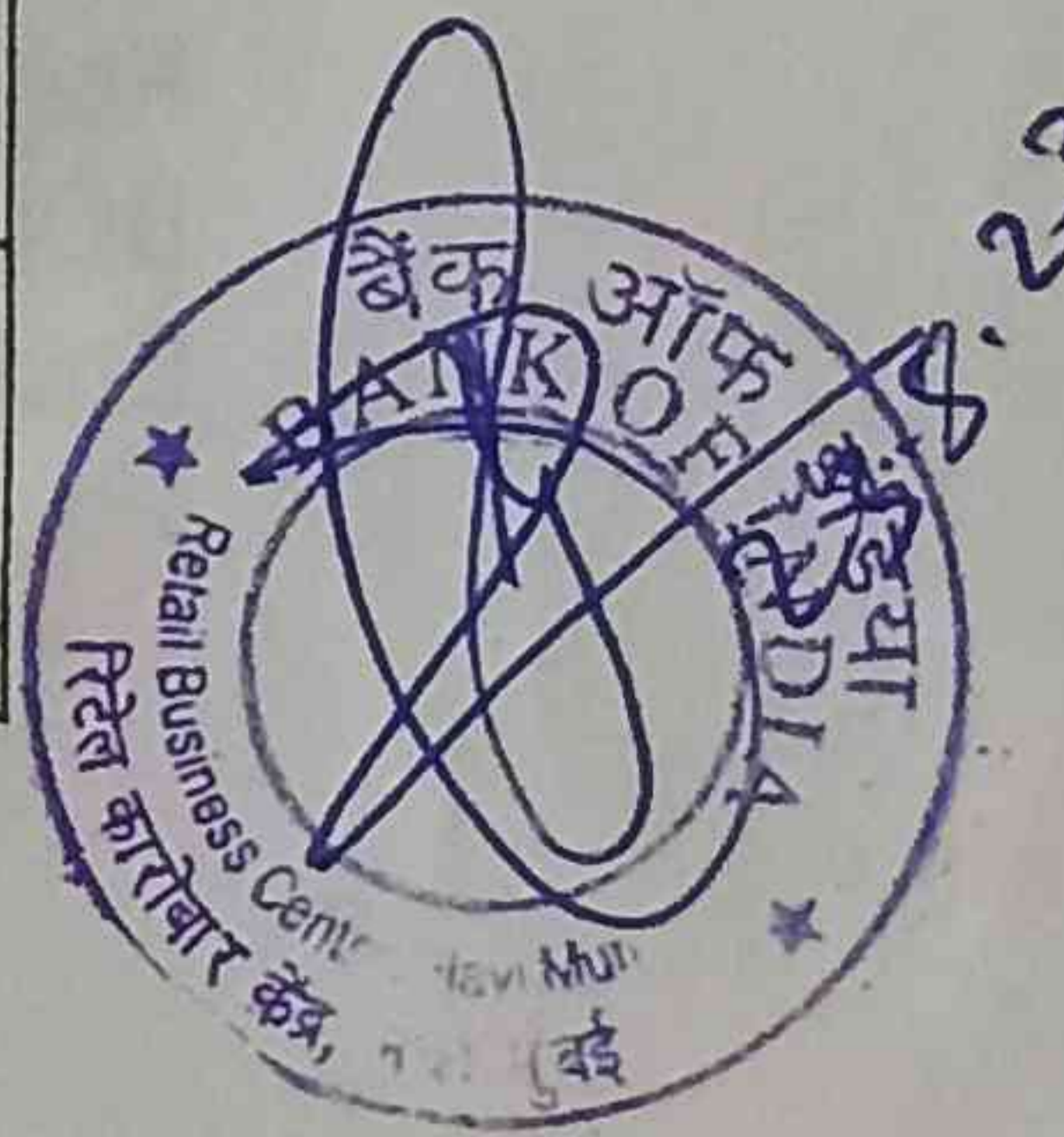
Remarks:
 Mrs. Milan Ajit Rane & Mr. Ajit Tatebhaou Rane -
 Residential Flat No. 32, 3rd Floor, Wing – D, Building
 No. 1, "Indigo", "Kalpataru Aura Bldg. No. 1 A, B, C, D
 Co-Op. Hsg. Soc. Ltd.", L.B.S. Marg, Near R City Mall,
 Ghatkopar (West), Mumbai - 400 086, State –
 Maharashtra, Country – India
 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

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **340505000531**
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**
 for Vastukala Consultants (I) Pvt Ltd

Avinash
 Authorised Signatory



This is a Computer Generated Invoice

