

**PROFORMA INVOICE**

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001, U/B FLOOR,<br>BOOMERANG, CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org                                       | Invoice No.           | Dated                 |
|   | PG-2145/23-24         | 24-Aug-23             |
| Buyer (Bill to)<br><b>Bank Of Maharashtra - Kasarwadavli Branch</b><br>Kasarwadavli Branch<br>Shop No 19.20.21, Sai Pushpa Bldg, Opp Vedant Hospital,<br>S no 50, H No 6 Kasarwadavali Thane west<br>GSTIN/UIN : 27AACCB0774B3Z2<br>State Name : Maharashtra, Code : 27 | Delivery Note         | Mode/Terms of Payment |
|   |                       | <b>AGAINST REPORT</b> |
|   | Reference No. & Date. | Other References      |
|   | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | 003249 / 2302209      |                       |
|   | Dispatched through    | Destination           |
|   | Terms of Delivery     |                       |

| SI No. | Particulars   | HSN/SAC | GST Rate | Amount          |
|--------|---|---------|----------|-----------------|
| 1      | <b>VALUATION FEE</b><br>(Technical Inspection and Certification Services) | 997224  | 18 %     | <b>4,000.00</b> |
|        |   |         |          | <b>CGST</b>     |
|        |   |         |          | <b>360.00</b>   |
|        |   |         |          | <b>SGST</b>     |
|        |   |         |          | <b>360.00</b>   |
|        | <b>Total</b>  |         |          | <b>4,720.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Four Thousand Seven Hundred Twenty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 4,000.00        | 9%          | 360.00        | 9%        | 360.00        | 720.00           |
| <b>Total</b> | <b>4,000.00</b> |             | <b>360.00</b> |           | <b>360.00</b> | <b>720.00</b>    |

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

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



UPI Virtual ID : VASTUKALATHANE@icici

Remarks:  
 Rajive Kumar Shrivastava & Avinash Shrivastava -  
 Residential Flat No. C-1402, 14th Floor, Wing - C,  
 "Cielo Co-op. Hsg. Soc. Ltd.", Lodha Splendora,  
 Ghodbunder Road, Village - Bhayanderpada, Thane ( West),  
 Taluka & District - Thane, PIN Code - 400 615,  
 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

for Vastukala Consultants (I) Pvt Ltd

*Avinash*  
 Authorised Signatory



This is a Computer Generated Invoice

