PROFORMA INVOICE

Invoice No Dated Vastukala Consultants (I) Pvt Ltd PG-2227/23-24 28-Aug-23 B1-001,U/B FLOOR, Mode/Terms of Payment BOOMERANG CHANDIVALI FARM ROAD, **Delivery Note** ANDHERI-EAST 400072 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) CENTRAL BANK OF INDIA **Delivery Note Date** Dispatch Doc No. ANDHERI EAST BRANCH VASTU DARSHAN , B WING. 1ST FLOOR, 3353 / 2302294 AAZAD ROAD ,K /EAST WARD, MUNCIPAL OFFICE Dispatched through Destination BUILDING ANDHERI (EAST)400069 GSTIN/UIN 27AAACC2498P1Z3 Terms of Delivery State Name Maharashtra, Code: 27

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST		18 %	4,000.00 360.00 360.00
		Total			₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

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

Remarks:

Deepesh Kisan Badkar - Residential Flat No. 604, 6th Floor, Wing 'B', Building No. 1, "Evoke", Arkade Art Evoke Co-Op. Hsg. Soc. Ltd., Vinay Nagar Road, Off. Mira Bhayander Road, Mira Road (East), District Thane - 401 107, 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 A/c No.

ICICI BANK LTD

123105000319 Branch & IFS Code:

MIG Colony, Bandra (E.), Mumbai & ICIC0001231

vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice



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