

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
 Buyer (Bill to)

Central Bank of India
 Kandivali (West) Branch
 192-A, Sahyog Building, S V Road,
 GSTIN/UIN 27AAACC2498P1Z3
 State Name Maharashtra Code 27

Invoice No **PG-2286/23-24**
 Delivery Note
 Reference No & Date
 Buyer's Order No
 Dispatch Doc No **3356 /2302354**
 Dispatched through
 Terms of Delivery
 Dated **31-Aug-23**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	3,500.00
		CGST		315.00
		SGST		315.00

Total **₹ 4,130.00**
E & O E

Amount Chargeable (in words)

Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
997224	3,500.00	9%	315.00	9%	315.00	630.00	
Total	3,500.00		315.00		315.00	630.00	

Tax Amount (in words) **Indian Rupee Six Hundred Thirty Only**

Remarks

"Name of Proposed Purchaser:
 Mr. Mandar H. Sawant

Name of Owner
 Mr. Suresh Singh Vohra

Address: Residential Flat No. 204, 2nd Floor, "Garden View Co-op Hsg. Soc. Ltd.", Building No. 8A, Code No. 250, New MHADA Colony, Jankalyan Nagar, Near Bhoomi Park, Malad (West), Mumbai - 400095, 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 : **123105000319**
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

for **Vastukala Consultants (I) Pvt Ltd**

(Signature)
 Authorised Signatory

This is a Computer Generated Invoice

