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-GOREGAON-W

Nirala House, Pt. Dayal Upadhyay Chowk, 36 Jawahar Nahar, Goregaon (West),

Mumbai - 400 1004

GSTIN/UIN State Name

27AAACC2498P1Z3

Maharashtra, Code: 27

Invoice No	Dated			
PG-2257/23-24	30-Aug-23			
Delivery Note	Mode/Terms of Payment			
	AGAINST REPORT			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
003422 / 2302325	Total y Note Date			
Dispatched through	Destination			
Terms of Delivery				

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	3,500.00
		CGST SGST	1		315.00 315.00
		_			
٩m	nount Chargeable (in words)	Total			4,130.00

Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount 997224 Tax Amount 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

Mr. Soham Sanjay Mhatre & Mrs. Sanjivani Sanjay Mhatre - Residential Flat No. 502, 5th Floor, Building No. 7, "Oshiwara Avalon Co-Op. Hsg. Soc. Ltd.", Plot No. 66, Oshiwara MHADA, New Link Road, Village -Oshiwara, Andheri (West), Mumbai, State -

Company's Bank Details

Bank Name

: ICICI BANK LTD 123105000319

A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

: AADCV4303R

Maharashtra, India Company's PAN

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

: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd Asmita Rathod

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice



