

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd
 B-1-001, 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. **PG-2326/23-24** Dated **4-Sep-23**
 Delivery Note Mode/Terms of Payment
AGAINST REPORT
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. **003475 / 2302399** Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
BANK OF MAHARASHTRA
 Ghodbunder Road Branch
 Pride Park, Opp. Lawkim Industries, Near R.Mall,
 Ghodbunder Road, Manpada, Thane (West) -400607
 GSTIN/UIN : 27AACCB0774B1Z4
 State Name : Maharashtra, Code : 27

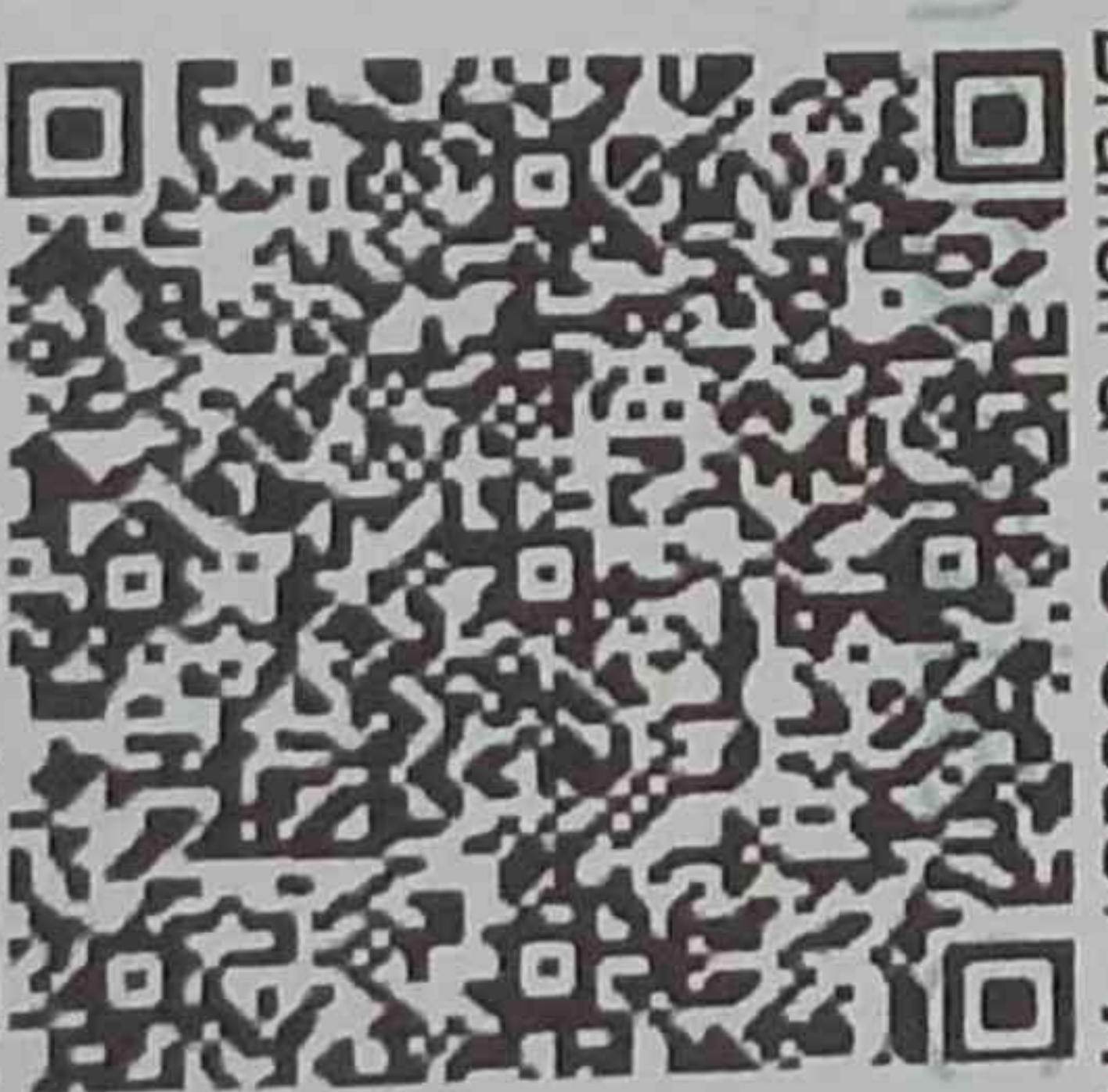
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	3,000.00
				270.00
				270.00
				540.00
				3,000.00
				270.00
				270.00
				540.00
				3,540.00
				E. & O.E

Amount Chargeable (in words) : **Indian Rupee Three Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
	Total		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty 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:
 Mr. Rajesh Hanumant Kawade & Mrs. Swati Rajesh Kawade - Residential Flat No. 203, 2nd Floor, Building No. B, "Green Acres Phase - I Co-op. Hsg. Soc. Ltd.", Village Kavesar, Waghbil Naka, Ghodbunder Road, Thane (West) - 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

