

# 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)  
**Union Bank of India-Dombivli-East**  
 Bhadsavale Bungalow, Agarkar Marg  
 Dombivli (East), Thane - 421201  
 GSTIN/UIN : 27AAACU0564G1ZH  
 State Name : Maharashtra, Code : 27

Invoice No. <b>PG-2315/23-24</b>	Dated <b>2-Sep-23</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>003531 / 2302386</b>	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

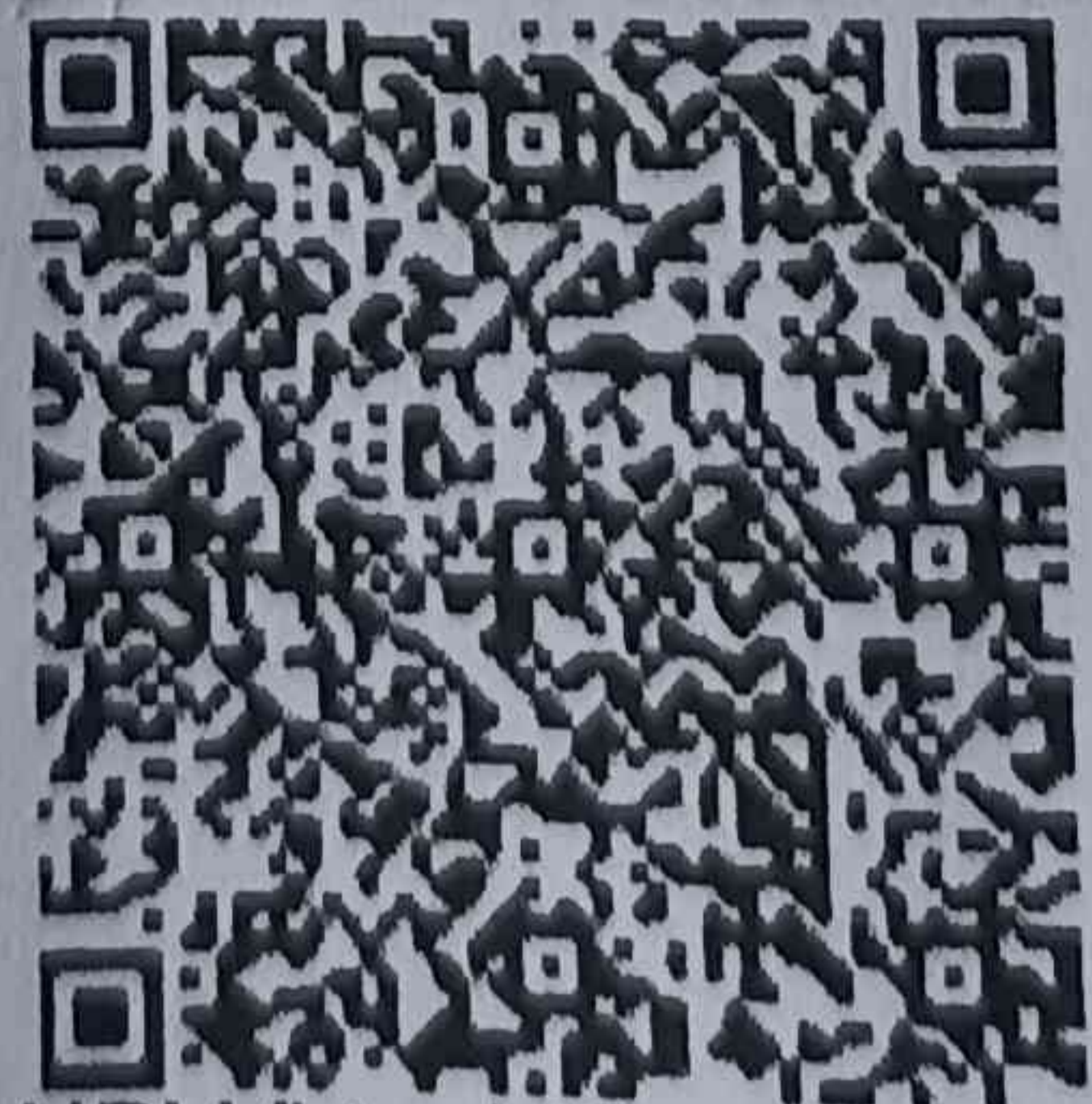
Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	<b>2,500.00</b>
	<b>CGST</b>			<b>225.00</b>
	<b>SGST</b>			<b>225.00</b>
	<b>Total</b>			<b>2,950.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty 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:  
 Mrs. Deepika Dipak Borkar & Mr. Dipak Ramakant Borkar - Residential Flat No. 105, 1st Floor, Wing - B "Jai Malhar Apartment", Jai Malhar B - Wing Co-Op. Hsg. Soc. Ltd., Tilak College Road, Village - Asade, Taluka - Kalyan, District - Thane, Dombivli (East), PIN Code - 421 201, 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  
**Arinal**  
 Authorised Signatory

This is a Computer Generated Invoice

