

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):
JANSEVA SAHAKARI BANK-VASAI WEST
 JAI KHODIYAR OPP GURUSWARA AMBADI ROAD
 VASAI WEST PALGHAR -
 GSTIN/UIN : 27AAAAJ1528R2ZA
 State Name : Maharashtra, Code : 27

Invoice No PG-2341/23-24	Dated 5-Sep-23
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No 003546 / 2302415	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	2,000.00
	CGST			180.00
	SGST			180.00
Total				2,360.00

Amount Chargeable (in words)

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total			180.00		180.00	360.00

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

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

Remarks:

Mr. Atul Bachchulal Jaiswal - Residential Flat No. 102,
 1st Floor, Wing - G, "Shri Laxman Co-Op. Hsg. Soc.
 Ltd.", 100 Feet Road, Village - Dewanman, Vasai (West),
 Taluka - Vasai, District - Palghar, PIN - 401202, State - Maharashtra, 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

Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.



www.vastukala.org