

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	Invoice No. PG-2412/23-24	Dated 11-Sep-23
Buyer (Bill to) NAKSHATRA MULTISPECIALITY HOSPITAL SHAMSHERSHAH PATHAN 1ST FLOOR, FLAT NO 106, PLATINUM TOWER NO 4, SHIVKRUPA CHSL, GANESH CHAWK, D N Nagar ,Andheri West, Mumbai, Mumbai Suburban, Maharashtra, 400053 GSTIN/UIN : 27BSNPP6539D1ZB State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 003545/59/60/61/63/64/65/3649	Delivery Note Date
	Dispatched through 2302478/80/81/82/83/84/85/88/89	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	40,000.00
	CGST			3,600.00
	SGST			3,600.00
	Total			47,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **Indian Rupee Seven Thousand Two Hundred Only**

Remarks:

1) Flat No. 206, 2nd Floor, 2) Flat No. 603, 6TH Floor,
 3) Commercial Shop No. 1, Ground Floor, 4)
 Commercial Office No. 101, 1st Floor, 5) Commercial
 Office No. 102, 1st Floor, 6) Commercial Office No.
 110, 1st Floor, 7) Commercial Office No. 111, 1st
 Floor 8) Garage No. 1, Ground Floor, 9) Dr. Pattan
 Chinna Subhan Shah - Commercial Office No. 3,
 Ground Floor, "Matru Ashish", M. G. Road, Village
 Kanheri, Borivali (East), Mumbai – 400 066, State –
 Maharashtra, Country – India

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

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