

**PROFORMA INVOICE**

**Vastukala Consultants (I) Pvt Ltd**  
 B1-001,U/B FLOOR,  
 BOOMERANG, CHANDIVALI FARM ROAD,  
 ANDIHERI EAST 400072  
 GSTIN/UIN : 27AADCV4303R1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@vastukala.org  
 Buyer (Bill to)  
**CENTRAL BANK OF INDIA**  
 CCPC FORT BRANCH  
 CCPC, South Mumbai Regional Office,  
 346, Standard Building, Dr. D.N. Road,  
 Fort, Mumbai-400023  
 GSTIN/UIN : 27AAACC2498P1Z3  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>PG-2415/23-24</b>	<b>11-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.	Delivery Note Date
<b>003596 / 2302490</b>	
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>3,000.00</b>
	<b>CGST</b>			<b>270.00</b>
	<b>SGST</b>			<b>270.00</b>
	Total			<b>3,540.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Three Thousand Five Hundred Forty Only**

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

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

**Remarks:**

"Mr. Hari Dayaram Sapkale. Name of Proposed Purchaser is Mr. Krishnarav Dhondiram Nimbalkar & Mrs. Veena  
 Krishnarav Nimbalkar - Residential Flat No. 1402, 14th Floor, Building No 6, Wing - B, ""Destiny Heights Co-op. Hsg. Soc. Ltd."" MHADA Code No. 312, PMGP Colony, Opp. Fire Brigade, Gavanpada, Village - Mulund, Taluka - Kurla, District - Mumbai, Mulund (East), PIN - 400 081, State - Maharashtra, India "  
 Company's PAN : **AADCV4303R**

**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

**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**

**Asmita Rathod**

Digitally signed by Asmita Rathod  
 DN: cn=Asmita Rathod, o=Vastukala Consultants  
 20 Pvt. Ltd., ou=Vastukala Mumbai,  
 email=accounts@vastukala.org, c=IN  
 Date: 2023.09.11 17:27:00 +05'30'

**Authorised Signatory**

This is a Computer Generated Invoice

