PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2439/23-24 13-Sep-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment **Delivery Note** ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) SVC CO-OPERATIVE BANK LTD Dispatch Doc No. Delivery Note Date Louiswadi Branch Unit no 5 Sun Magnetica Louiswadi 003710 / 2302519 Dispatched through Destination Near LIC Office Service road, Thane West GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27 Terms of Delivery SI HSN/SAC GST **Particulars** Amount

No.			Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,000.00
	CGST SGST			180.00 180.00
	TRAVELLING & OUT OF POCKET EXP.			200.00
	Tota			2,560.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Five Hundred Sixty Only

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

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

Remarks:

Mr. Rohan Khandu Ponde & Mr. Mayur Khandu Ponde - Residential Flat No. 604, 6th Floor, Building No. 21 (New), "Shree Siddhivinayak Tower", Shree Siddhivinayak Co - Op. Hsg. Soc. Ltd., Pokharan Road No. 1, Opp. TMC Ground, Vartak Nagar, Village – Majiwade, Thane (West), Taluka & District – Thane, PIN Code – 400 606, 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

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID: VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory