

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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) <b>Bank Of Baroda</b> Mandvi Branch Rang Mahal 212/216 Samuel Street, Mandvi, Mumbai-400003 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra Code : 27	Invoice No. <b>PG-2520/23-24</b> Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. <b>3730 /2302598</b> Dispatched through Terms of Delivery	Dated <b>16-Sep-23</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>3,000.00</b>
	<b>CGST</b>			<b>270.00</b>
	<b>SGST</b>			<b>270.00</b>
<b>Total</b>				<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 Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>			<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

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

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **123105000319**  
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC00M1231**



UPI Virtual ID : vastukala@icici

Remarks:  
 Mr. Viral Dhirajlal Shah & Mr. Rohit Dhirajlal Shah - Residential Flat No. 301, 3rd Floor, "Om Durvankur Building", Jijai Nagar Sant Namdeo Path, Village - Gajbandhan Patharali, Dombivali (East), Taluka - Kalyan, Thane - 421 201, 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**  
 Gitanjali Kulkarni  
 Authorised Signatory

This is a Computer Generated Invoice

28/09/2023  
 28/09/2023

