PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, PG-3390/23-24 29-Nov-23 BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST, MUMBAI - 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) STATE BANK OF INDIA Dispatch Doc No. Delivery Note Date Commercial Branch Fort AMT-I, 2nd Floor, Commercial Branch, N. G. N. 003806/2303533 Vaidya Marg, Horniman Circle, Fort, Dispatched through Destination Mumbai - 400 001 GSTIN/UIN 27AAACS8577K2ZO Terms of Delivery

SI No.	Particulars	1	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	1 1	18 %	5,000.00 450.00
		3631			450.00

Amount Chargeable (in words)

State Name

5,900.00 E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

: Maharashtra, Code: 27

HSN/SAC	HSN/SAC		Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
997224		5,000.00	9%	450.00	9%	450.00	900.00
	Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

003806/2303533 Creative Lights Pvt. Ltd. - Industrial Gala No. 5, Ground Floor, "Aabeeher Industrial Estate", In the Compound of Universal Mechanical Works Pvt. Ltd., Opp. BDD Chawl No. 114, Worli, Mumbai - 400 013, 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

Customer's Seal and Signature

Company's Bank Details

Total

Bank Name

ICICI BANK LTD

A/c No.

340505000531

THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally moved on 22-03-2024 13:15:38

Authorised Signatory

This is a Computer Generated Invoice





