

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd
 B1-001 U/B FLOOR
 BOOMERANG CHANDIVALI FARM ROAD
 ANDHERI-EAST 400072
 GSTIN/UIN : 27AADCV4303R12X
 State Name : Maharashtra Code : 27
 E-Mail : accounts@vastukala.org
 Buyer (Bill to):

Janseva Sahakari Bank-Charkop Branch
 Charkop Shivneri RDP-4 Sector 5,
 Charkop Kandivali West, Mumbai 40007
 GSTIN/UIN : 27AAAAJ0620Q12M
 State Name : Maharashtra Code : 27

Invoice No : PG-2623/23-24
 Delivery Note :
 Dated : 25-Sep-23
 Mode/Terms of Payment : **AGAINST REPORT**
 Other References :
 Reference No & Date :
 Buyer's Order No :
 Dated :
 Dispatch Doc No : 003820 / 2302705
 Delivery Note Date :
 Dispatched through :
 Destination :
 Terms of Delivery :

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,000.00
	CGST			180.00
	SGST			180.00
Total				2,360.00

Amount Chargeable (in words) E & O E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

Remarks:

Shri. Santosh Vishnupant Vichare - Residential Room No. B/14, "Charkop (3) Shiv Sahkari Co-Op. Hsg. Soc. Ltd.", Plot No. 743, RSC - 72, Village - Charkop, Kandivali (West), Mumbai - 400 067, 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

for **Vastukala Consultants (I) Pvt Ltd**
Asmita Rathod

Authorised Signatory



Received
 26/9/2023

