PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invoice No.		1	Dated		
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) CENTRAL BANK OF INDIA -CORPORATE FINANCE BRANCH-BKC MUMBAI SUBURBAN REGIONAL OFFICE, 2ND FLOOR,NCI BUILDING, PLOT NO-6,E-BLOCK, BANDRA KURLA COMPLEX,BANDRA-EAST GSTIN/UIN : 27AAACC2498P1DC State Name : Maharashtra, Code : 27		PG-2850/23-24			10-Oct-23		
		Delivery Note		1	Mode/Terms of Payment		
					AGAINST REPORT		
		Reference No. & Date.		Date. (Other References		
		Buyer's Order No.). [Dated		
		Dispat	Dispatch Doc No.		Delivery Note Date		
			003827/2302935				
			Dispatched through		Destination		
		Terms of Delivery					
SI Particulars				HSN/SAC	GST Rate	Amount	
1 VALUATION FEE (Technical Inspection and Certification Services) CGS1				997224	18 %	10,000.00	
			CGST			900.00	
SGST						900.00	
			Total			11,800.00	
Amount Chargeable (in words)							
Indian Rupee Eleven Thousand Eight Hundred Only							
HSN/SAC	Taxable		ntral Tax	Sta	ate Tax	Total	
	Value	Rate	Amount		Amoun		
997224	10,000.00	9%	900.0		900.		
Total	10,000.00		900.		900.	00 1,800.00	
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only							
Company's Bank Details							
			Bank Name : ICICI BANK LTD A/c No. : 123105000319				
			Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231				
							Remarks:
Mr. Parag Rameshchandra Malde - Comme No. 1, 6th Floor, Wing – E, "Tandice – 69", S							
Road, Village Gundavali, Andheri (East), Mumbai –							
400 093, State – Maharashtra, Country – India							
Company's PAN : AADCV4303R							
Declaration UPI Virtual ID : vastukala@icici							
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST			for Vastukala Consultants (I) Pvt Ltd				
CHARGES APPLICABLE AS PER THE RULE.							
MSME Registration No 27222201137			Authorised Signatory				

This is a Computer Generated Invoice