

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd 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	Invoice No.	Dated
	PG-2722/23-24	3-Oct-23
Buyer (Bill to) Bank Of India - Mulund (East) Mulund (East) Maruti Darshan Cooperative Housing Society Limited, 'Navghar Rd, Hanuman Chowk, Mulund East, Mumbai, Maharashtra 400081 GSTIN/UIN : 27AAACB0472C6Z4 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	3918 /2302807	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	8,000.00
				720.00
				720.00
	CGST			
	SGST			
	Total			₹ 9,440.00

Amount Chargeable (in words)
Indian Rupee Nine Thousand Four Hundred Forty Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **Indian Rupee One Thousand Four Hundred Forty Only**

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **340505000531**
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**

Remarks:
 M/s. Mahesh Textiles Processors Pvt. Ltd. - Industrial Land and Building on Plot No. A - 79, Dombivli Industrial Area, Phase 1, M.I.D.C., Off New Kalyan Road, Village - Asde Golavali, Dombivli (East), Taluka - Kalyan, District - Thane, PIN - 421 203, 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

UPI Virtual ID : VASTUKALATHANE@icici
 for Vastukala Consultants (I) Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice

Received
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16/10/2023

