## PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2701/23-24 30-Sep-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment **Delivery Note** ANDHERI-EAST 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) **CENTERAL BANK OF INDIA-SANPADA** Dispatch Doc No. Delivery Note Date Shop No. 4, Gopala Towers, 004023/2302786 Sector 24, Plot No. 27, Sanpada, Dispatched through Destination Navi Mumbai - 400705, State - Maharashtra GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27 Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
	Failiculais		TISIN/SAC	-	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	3,000.00
		CGST			270.00
		SGST			I
		3631			270.00
		Total			3,540.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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

Remarks:

"Mr. Santosh Krishna Kadam - Residential Flat No. 04, 1st Floor, ""Shiv Mandir Apartment"". New Shiv Mangal Co-op. Hsg. Soc. Ltd., Ramesh Wadi, Plot No. 17, Barrage Road, Village - Kulgaon, Taluka -Ambernath,

District - Thane, Badlapur (West), PIN - 421 503, State

: AADCV4303R

- Maharashtra, India"

Company's PAN 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

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory