

# PROFORMA INVOICE

|   |   |  |
|---|---|--|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001, U/B FLOOR,<br>BOOMERANG, CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org | Invoice No.<br><b>PG-2733/23-24</b>       | Dated<br><b>3-Oct-23</b>                       |
| Buyer (Bill to)<br><b>Bank Of Baroda</b><br>Kapurbawadi Branch<br>Shop no 4 to 8, Jangid Heights Near Cine wonder mall,<br>Thane West<br>GSTIN/UIN : 27AAACB1534F2Z5<br>State Name : Maharashtra, Code : 27                       | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                     | Other References                               |
|   | Buyer's Order No.                         | Dated  |
|   | Dispatch Doc No.<br><b>004102/2302819</b> | Delivery Note Date                             |
|   | Dispatched through                        | Destination                                    |
| Terms of Delivery   |   |  |

| Sl No.       | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------------|--|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | 2,500.00        |
|              | <b>CGST</b>  |         |          | 225.00          |
|              | <b>SGST</b>  |         |          | 225.00          |
| <b>Total</b> |  |         |          | <b>2,950.00</b> |

Amount Chargeable (in words) **2,950.00**  
**Indian Rupee Two Thousand Nine Hundred Fifty Only** *E. & O.E*

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,500.00        | 9%          | 225.00        | 9%        | 225.00        | 450.00           |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**


**Remarks:**  
 "Shri. Ramkumar Jakhar & Smt. Guddi R. Jakhar - Residential Flat No. 201, 2nd Floor, Building No 6, "Daisy, Vardhman Gardens", Opp. Color Chem, Near Rewale Talao, Balkum Bhiwandi Road, Village - Balkum & Majiwada, Taluka - Thane, District - Thane, Thane (West), PIN Code - 400 608, State - Maharashtra, 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

**Company's Bank Details**

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

  
 UPI Virtual ID : **VASTUKALATHANE@icici**

for Vastukala Consultants (I) Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice

