## PROFORMA INVOICE

## Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3271/23-24 6-Nov-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment 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) **Bank Of Baroda** Dispatch Doc No. Delivery Note Date SME Branch -1 Fort Branch 1ST Floor 10/12, Mumbai Samachar Marg 004110/2303383 Dispatched through Destination Fort, Mumbai - 400001, GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27 Terms of Delivery

| SI<br>No. | Particulars   |              | HSN/SAC | GST<br>Rate | Amount           |
|-----------|---|--------------|---------|-------------|------------------|
| 1         | VALUATION FEE (Technical Inspection and Certification Services) |              | 997224  | 18 %        | 5,000.00         |
|           |   | CGST<br>SGST |         |             | 450.00<br>450.00 |
|           |   |              |         |             |                  |
|           |   |              |         |             |                  |
|           |   |              |         |             |                  |
|           |   | Total        |         |             | 5,900.00         |

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Five Thousand Nine Hundred Only**

| HSN/SAC | Taxable  | Central Tax |        | State Tax |        | Total      |
|---------|----------|-------------|--------|-----------|--------|------------|
|         | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |
| 997224  | 5,000.00 | 9%          | 450.00 | 9%        | 450.00 | 900.00     |
| Total   | 5,000.00 |             | 450.00 |           | 450.00 | 900.00     |

Tax Amount (in words): Indian Rupee Nine Hundred Only

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Mr. Rajan Praful Shah & Mrs. Nisha R. Shah -Residential Flat No. 702, 7th Floor, "Blue Empress Co-op. Hsg. Soc. Ltd.", Borasapada, 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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory