

# PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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) <b>JANASEVA SAHAKARI BANK-BHAYANDER EAST</b> BHAYANDER EAST Janki Avaneue 1st Floor,Phatak Road, Bhaynder East Thane-401105 GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27	Invoice No. <b>PG-2764/23-24</b>	Dated <b>5-Oct-23</b>
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>004175/2302850</b>	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>  <div> <div>CGST</div> <div>SGST</div> </div>	997224	18 %	<b>2,000.00</b>  <b>180.00</b> <b>180.00</b>
	Total			<b>2,360.00</b>

	Amount Chargeable (in words)
(a) Income tax payable	
(b) Corporation tax payable	
(c) Capital gains tax payable	
(d) Stamp duty payable	
(e) Other taxes payable	
Total	

E. & O.E

**Indian Rupee Two Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>	<b>2,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

**Tax Amount (in words) : Indian Rupee Three Hundred Sixty Only**

### Company's Bank Details

Bank Name : ICICI BANK LTD

A/c No. : 123105000319

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

Remarks:

"Mr. Sajeew Kumar K. - Residential Flat No. 403, 4th Floor, ""Sai Park A Co-op. Hsg. Soc. Ltd."" , Navghar Road, Village - Bhayander, Taluka - Thane, District - Thane, Bhayander (East), PIN - 401 105, 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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice