

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,UB FLOOR, BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org Buyer (Bill to) Bank of India Thane Main Branch Bank Of India Building 1st floor Shivajipath opp M H High School Thane (West) 400601 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Invoice No. PG-2901/23-24 Delivery Note	Dated 13-Oct-23 Mode/Terms of Payment	Reference No. & Date. Other References
Buyer's Order No. Dated	Dispatch Doc No. 4355/2302990 Dispatched through	Delivery Note Date	Destination
Terms of Delivery			



16/19

#	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
	Total			₹ 2,950.00

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

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
Total	2,500.00		225.00		225.00	450.00

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

Remarks:
 Shri. Ghanshyam Vitthal Shimpi & Smt. Kalpana
 Ghanshyam Shimpi Residential Flat No. 302, 3rd Floor,
 Building No 3, Wing - A, "Shree Krishna Residency",
 Near Valivali Naka, Baryi Dam Road, Village - Valivali,
 Gut No. 69, Hissa No. 1, 2, 3 & Gut No. 70, Hissa No. 1,
 Taluka - Ambarnath, District - Thane, Badlapur (West),
 PIN Code - 421 503, 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**

Pooja Dagare

Authorised Signatory