PROFORMA INVOICE Dated Vastukala Consultants (I) Pvt Ltd Invoice No. B1-001, U/B FLOOR, 16-Oct-23 PG-2932/23-24 Mode/Terms of Payment BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Dated Buyer's Order No. State Bank of India Delivery Note Date Dispatch Doc No. Jakegram Branch G-4, SMC, Khopat, 004367/2303028 Thane West 400601 Dispatched through Destination GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 Terms of Delivery Particulars HSN/SAC GST Amount Rate VALUATION FEE 997224 18 % 2,500.00 (Technical Inspection and Certification Services) 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
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	
Total	2,500.00		225.00		225.00	.00.00

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

Remarks:

Shri. Ajay Kumar Mishra Residential Flat No. 2304, 23rd Floor, Building No G, "Puranik Home Town Building 'G' Co-Op. Hsg. Soc. Ltd.", Scheme Code No. 415, Near Vedant Hospital, G. B. Road, Village -Owale, Taluka - Thane, District - Thane, Thane (West) , PIN Code - 400 615, 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

Authorised Signatory

This is a Computer Generated Invoice



