

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd 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	Invoice No.	Dated
	PG-2891/23-24	13-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	AGAINST REPORT Other References
Buyer (Bill to) MAYUR SINGH Residential Flat No. 3, Upper Ground Floor, Shree Satyam Row House, Opp Kirti Apartment ,Mankar Mala , Plot No. 32+33/3, Shree Krushna Nagar, Village - Makhmalabad, Taluka - Nashik, District - Nashik, 422003 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	004382/2302980	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	3,000.00
	CGST			270.00
	SGST			270.00
	Total			₹ 3,540.00

	Amount Chargeable (in words)
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E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : Indian Rupee Five Hundred Forty Only

Remarks:

MR MAYUR SINGH Residential Flat No. 3, Upper
Ground Floor, Shree Satyam Row House, Opp Kirti
Apartment ,Mankar Mala , Plot No. 32+33/3, Shree
Krushna Nagar, Village - Makhmalabad, Taluka - Nashik,
District - Nashik, Nashik, 422003, 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 - Nashik

A/c No. : 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice