

## 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	Invoice No. <b>PG-2941/23-24</b>	Dated <b>17-Oct-23</b>
Buyer (Bill to) <b>SVC CO-OPERATIVE BANK LTD-Vikhroli (W)</b> Shop No. 1-3,Kailash Commercial Complex Near Everest Masale, LBS Road Suryanagar, Vikhroli(W), Mumbai 400 083 GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>004400/2303037</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>  <b>TRAVELLING &amp; OUT OF POCKET EXP.</b>	997224	18 %	<b>2,000.00</b>  <b>180.00</b> <b>180.00</b> <b>200.00</b>
<b>Total</b>				<b>2,560.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Two Thousand Five 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. : **340505000531**

Branch & IFS Code : **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

Remarks:

Mr. Kaustubh Vinayak Naik Residential Flat No. 103,  
 1st Floor, Building No 1, Wing - B, "MHADA Housing  
 Scheme Code No. 415 – Kannamwar Nagar (EWS)",  
 Kannamwar Nagar - II, Near Kannamwar Nagar Bus  
 Depot, Aatmaram Surve Marg, Village - Hariyali,  
 Taluka - Kurla, District - Mumbai Suburban, Vikhroli (East),  
 PIN Code - 400 083, 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

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice