

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-2994/23-24	19-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Bank of India-Juhu Branch Shop No. 2, Ground Floor Asha Colony B CHS., pLAOT nO. 982, Juhu Tara Road, Juhu, Mumbai, Maharashtra 400 049 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> <div style="text-align: right;"> CGST SGST </div>	997224	18 %	3,000.00 270.00 270.00
	Total			₹ 3,540.00


Amount Chargeable (in words)

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: "Shri. Mehul Suryakant Patel - Residential Flat No. 08, 2nd Floor, ""Vishnu Darshan Co-Op. Hsg. Soc. Ltd."" , Navghar Cross Road No. 5, Village - Khari, 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	Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231	
		
	UPI Virtual ID : vastukala@icici	
	for Vastukala Consultants (I) Pvt Ltd <div style="text-align: right;">Authorised Signatory</div>	

This is a Computer Generated Invoice