PROFORMA INVOICE

Invoice No Dated Vastukala Consultants (I) Pvt Ltd 20-Oct-23 B1-001, U/B FLOOR, PG-3013/23-24 BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment **Delivery Note** ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Buyer's Order No. Dated **BANK OF BARODA- C.P.TANK** C.P.TANK BRANCH Dispatch Doc No. **Delivery Note Date** 6/10 Halai Lohana Mahajan Building, 4516/2303116 Dr. Babasaheb Jaykar Marg. Dispatched through Destination Mumbai - 000002 **GSTIN/UIN** 27AAACB1534F2Z5 Terms of Delivery State Name : Maharashtra, Code : 27

SI No.	Particulare		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	5,000.00 450.00 450.00
		Total			₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : Indian Rupee Nine Hundred Only

Remarks

Mrs. Hina Kanubhai Shah & Mrs. Chhaya Atul Shah -Commercial Shop No. 9, Ground Floor, Wing - B, "Lalji Complex Co-op. Hsg. Soc. Ltd.", Linking Road, Opp. Shanti Nagar Building, Dahanukarwadi, Kandivali (West) Mumbai - 400 067, State - Maharashtra, Country -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 A/c No. Branch & IFS Code ICICI BANK LTD

123105000319

MIG Colony, Bandra (E.), Mumbai & ICIC0001231

vastukala@icici

for Vastukala Consultants (i) Pvt Ltd

Pooja Dagare

This is a Computer Generated Invoice

