

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Invoice No: PG-3872/23-24 Dated: 21-Dec-23

Vastukala Consultants (I) Pvt Ltd

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001, 11th FLOOR, BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN : 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No: PG-3872/23-24 Delivery Note	Dated: 20-Dec-23 Mode/Terms of Payment: AGAINST REPORT Other References
Buyer (Bill to): JANSEVA SAHAKARI BANK - DAHISAR EAST Dahisar East Branch Memata Building Vaman Rao Samant Marg Ear Dr. Murgankar Hospital Dahisar East, Mumbai - 400068 GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27	Reference No. & Date	Buyer's Order No. Dated
	Dispatch Doc No. 004550/2304066	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	10,000.00
		CGST		900.00
		SGST		900.00
Total				11,800.00

Amount Chargeable (in words) **Indian Rupee Eleven Thousand Eight Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Remarks:
004550/2304066 Mrs. Sushila Sanjay Yadav & Mr. Sanjay Kedarnath Yadav - Industrial Land bearing Plot No. 30 out of whole Survey No. 72, 75/1, 75/2, 77/1 (Part), 77/2, 65, 69/1, 70, 71 (Part), 78, 213/2 (Part) of Village - Peihar, "Apple Industrial Hub", Ahmedabad Mumbai Road No. 48, Behind Kamal Motor & Indian Oil Petrol Pump, Vasai (East), Taluka - Vasai, District - Palghar, PIN - 401208, State - Maharashtra, Country - India

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

Company's PAN : **AADCV4303R**

Dedclaration
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

Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd
ASMITA JAYSING RATHOD
Digitally signed on 21.12.2023 12:42:33
Authorised Signatory

This is a Computer Generated Invoice



Received
22/12/23
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Vastukala Consultants (I) Pvt. Ltd.
An ISO 9001:2015 Certified Company www.vastukala.org

