PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated		
B1-001,U/B FLOOR,			PG-3	PG-3872/23-24		20-Dec-23	3	
BOOMERANG, CHANDIVALI FARM ROAD,			Delive	Delivery Note		Mode/Term	ns of Payment	
ANDHERI-EAST 400072						AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.			Other References		
State Name : Maharashtra, Code : 27								
E-Mail : accounts@vastukala.org			Buyer's Order No.		D.	Dated		
Buyer (Bill to)			-					
JANSEVA SAHAKARI BANK - DAHISAR EAST Dahisar East Branch			Dispatch Doc No.).	Delivery Note Date		
Mamata BuildingVaman Rao Samant Marg			004550/2304066					
Ear Dr. Murgoankar Hospital Dahisar East,				Dispatched through		Destination		
Mumbai - 400068					5			
GSTIN/UIN : 27AAAAJ1528R2ZA			Terms of Delivery					
State Name : Maharashtra, Code : 27								
SI	Particulars				HSN/SAC	GST	Amount	
No.						Rate		
1	VALUATION FEE				997224	18 %	10,000.00	
'	(Technical Inspection and Certification Services)			55122			10,000.00	
				CGST			900.00	
				SGST			900.00	
				5051			500.00	
				Total			11,800.00	
							E, & O,E	
Indian Rupee Eleven Thousand Eight Hundred Only								
							T-4-1	
	HSN/SAC	Taxable Value		<u>ntral Tax</u> Amount		ate Tax Amount	Total Tax Amount	
99	7224	10,000.00	9%	900.		900.0		
	Total	10,000.00	070	900.		900.		
-		· · · ·					1,000100	
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only								
Company's Bank Details								
Remarks:			Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231					
								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				KIR (
Village – Pelhar, "Apple Industrial Hub", Ahmedabad Mumbai Road No. 48, Behind Kamal Motor & Indian					58 C			
Oil Petrol Pump, Vasai (East), Taluka – Vasai, District			n an ann a' Shùthan Colainn an 19 Thùthan an Thàinn					
– Palghar, PIN – 401208, State - Maharashtra, Country – India								
0	mpany's PAN : AADCV4303R	्भयः						
De	claration							
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				UPI Virtual ID : vastukala@icici				
Customer's Seal and Signature				for Vastukala Consultants (I) Pvt Ltd				
	······································							
1						Aut	horised Signatory	

This is a Computer Generated Invoice