

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 Buyer (Bill to) Bank Of Maharashtra Andheri East Seepz Branch Shop No 4 & 5, Options Primo Building, Plot no 21, MIDC Andheri East Mumbai 400093 GSTIN/UIN : 27AACCB0774B3Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	PG-3037/23-24	21-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	4551/2303140	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)	997224	18 %	2,000.00
				CGST 180.00
				SGST 180.00
	Total			₹ 2,360.00

E & O E

Amount Chargeable (in words)

Indian Rupee Two Thousand Three 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
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

Remarks:

"Mr. Sanjay Dattaram Sawant Name of Proposed Purchaser is Mr. Nitin Bhatu Chavan - Residential Flat No 22, 3rd Floor, Wing - A, "Sundaram Co-op Hsg. Soc. Ltd.", Opp. Gaondevi Temple, Village - Kalwa, Taluka - Thane, District - Thane, Kalwa (West), PIN - 400 605, 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**

[Signature]
Authorised Signatory

This is a Computer Generated Invoice



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