PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3267/23-24 6-Nov-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms 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. Dated Buyer (Bill to) **BANK OF INDIA- GHATKOPAR(EAST)** Dispatch Doc No. Delivery Note Date **GHATKOPAR BRANCH** 004566/2303379 KIRAN NIKETAN, TILAK ROAD, Dispatched through Destination GHATKOPAR (EAST) MUMBAI- 400077 : 27AAACB0472C1Z9 GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery

SI No.	Particulars	1	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	3,000.00 270.00 270.00
		3631			270.00
		Total			3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

004566/2303379 Smt. Pushpadevi Kundanmal Kothari & Mr. Rakesh Kundanmal Kothari - Residential Flat No. 402, 4th Floor, ""Om Girija Shankar Co-op. Hsg. Soc Ltd., Plot No-231, New Mill Road, Village - Kurla Part IV, Taluka - Kurla, District - Mumbai Suburban, Kurla (West), Mumbai, PIN - 400 070, 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

Authorised Signatory