

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	Invoice No. PG-3286/23-24	Dated 7-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SVC CO-OPERATIVE BANK LTD-GHATKOPAR WEST GHATKOPAR WEST BRANCH Shop No 1-3,Ground Floor,Delite Palace CHS Plot No. 71/7, Shop No.1-3, Delite Palace CHS Ltd., M G Road, Mumbai,400086 GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27	Buyer's Order No. 004886/2303420	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> TRAVELLING & OUT OF POCKET EXP.	997224	18 %	2,000.00 180.00 180.00 200.00
	CGST			180.00
	SGST			180.00
	Total			₹ 2,560.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Five 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:

"Shri. Vijay Maroti Telang - Residential Flat No. 13, 3rd Floor, ""Arya Sudha Co-Op. Hsg. Soc. Ltd."" , Ganesh Chowk, Kai. Mahadu Kanhu Patil Marg, Village - Belavali, , Taluka - Ambernath, District - Thane, Badlapur (West), PIN Code - 401 503, 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. : **340505000531**
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**



UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice