PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3426/23-24 21-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) STATE BANK OF INDIA - RACPC GHATKOPAR Dispatch Doc No. Delivery Note Date RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, 005077/2303573 ASHOK SILK MILLS COMPOUND, L.B.S. MARG, Dispatched through Destination GHATKOPAR (W), MUMBAI-400086 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery **GST** SI **Particulars** HSN/SAC Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,500.00 (Technical Inspection and Certification Services) **CGST** 225.00 **SGST** 225.00 Total 2,950.00 Amount Chargeable (in words) E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

005077/2303573 "Mr. Aniruddha Anil Narkar & Mr. Anil Shantaram Narkar - Residential Flat No. 203, 2nd

Floor, Wing - A, ""Navrang Crystal "", New Siddharth Nagar Pancham Co-Op. Hsg. Soc. Ltd., Opp. Prabhodhan Thackrey Complex, Siddharth

Nagar, S. V. Road, Village - Pahadi Goregaon, Taluka - Borivali, District - Mumbai, Goregaon (West), PIN Code -

400 104, 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

THANE CHARAI & ICIC0003405 Branch & IFS Code



VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory