

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-3513/23-24</b>	Dated <b>26-Nov-23</b>
Buyer (Bill to) <b>BANK OF INDIA-BANDRA-EAST</b> Stearling Centre, Opp Cardinal Gracius School Subhash Nagar, Bandra East 400051 GSTIN/UIN : 27AAACB0472C2DH State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>005265/2303671</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>CARPET AREA MEASUREMENT</b> <i>(Technical Inspection and Certification Services)</i>	998399	18 %	<b>3,000.00</b>
	<b>CGST</b>			<b>270.00</b>
	<b>SGST</b>			<b>270.00</b>
<b>Total</b>				<b>3,540.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Three Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>3,000.00</b>		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

**Remarks:**

005265/2303671 "to M/s. Aai Tujha Aashirwad prop Mr. Ashok Tukaram Kamble (As per RC Book). Vehicle inspected at Hotel Sangram, Mumbai - Goa Highway, Palaspa, Shirdhon, Navi Mumbai, Taluka & District - Panvel, PIN Code – 410 221, State - Maharashtra, Country- 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

Customer's Seal and Signature	<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory
-------------------------------	--

This is a Computer Generated Invoice