

PROFORMA INVOICE

02/12/23

| | | |
|--|---|---|
| Vastukala Consultants (I) Pvt Ltd B1-001 1/2B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303RTZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org | Invoice No. PG-3686/23-24 Delivery Note | Dated 30-Nov-23 Mode/Terms of Payment |
| Buyer (Bill to) Bank Of Baroda MUMBAI FORT 5, Walchand Hirachand Marg, Ground Floor, Ballard Pier, Mumbai - 400 004, State - Maharashtra, Country - India GSTIN/UIN: 27AAACB153AF225 State Name: Maharashtra, Code: 27 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. 005284/2303753 | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------|--|---------|----------|-------------------|
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | 997224 | 18 % | 5,000.00 |
| | CGST | | | 450.00 |
| | SGST | | | 450.00 |
| | Total | | | ₹ 5,900.00 |

CGST 450.00
SGST 450.00
PAID - 02/12/23

001866 431072
PAID
BARBO 2333 684 2299
BARBW 2334 0 730258 ✓

Amount Chargeable (in words): **Indian Rupee Five Thousand Nine Hundred Only** *02/12/23*

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| Total | 5,000.00 | | 450.00 | | 450.00 | 900.00 |

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

Remarks:
005284/2303753 "Shri. Subhash Premnath Prabhudesai
- Residential Flat No. 405, 4th Floor, Wing -B,
- Pankaj Co-op. Hsg. Soc.
- Tapal Scheme Road No. 1, Village - Vile Parle,
- Andheri, District - Mumbai Suburban, Vile
- Mumbai, PIN - 400 057, State - Maharashtra.

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

PAN : AADCV4303R
Declarat
NOTE - AS PER MSME RULES INVOICE NEED TO BE
CLEARED WITHIN 45 DAYS OR INTEREST CHARGES
APPLICABLE OVER THE RULE.
MSME Registr No. - 27222201137

for Vastukala Consultants (I) Pvt Ltd
Pooja Dagare
Authorised Signatory

This is a Computer Generated Invoice

Anamol Tehrani
78300
4/12/23



Received
4/12/2023
Payment already
done.



Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company www.vastukala.org

