PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR. PG-3705/23-24 8-Dec-23 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) Janseva Sahakari Bank Borivali (W) Dispatch Doc No. Borivali (West) Branch Delivery Note Date Aravali Business Centre (Phol Mahal), Ramdas Marg. 005429/2303879 Off. Sodawala Lane, Boriwali (West), Mumbai - 4000 Dispatched through Destination State - Maharashtra, Country - India. GSTIN/UIN 27AAAAJ1528R2ZA Terms of Delivery State Name Maharashtra, Code: 27

	Particulars		HSN/SAC	GST	Amount
(Technical Inspection a	et and Certification Services)	CGST	25.3.	18 %	2,000.00
		SGST			180.00

Indian Rupee Two Thousand Three Hundred Sixty Only

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

005429/2303879 Mr. Prakash Kitta Shetty & Mrs. Amrita Prakash Shetty - Residential Flat No. 102, 1st Floor, Wing - A. "Om Sai Aaradhana Co-Op. Hsg. Soc. Ltd. ". Shiv Vallabh Road, Ashokvan, Village - Dahisar Taluka - Borivali District - Mumbai Suburban .

Dahisar (East), PIN - 400 068, 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

Company's Bank Details

Bank Name

A/c No

vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ICICI BANK LTD

123105000319

Branch & IFS Code MIG Colony, Bandra (E.), Mumbai & ICIC0001231

ANMEA JAYSING RATHOD Aprile September 19 September 2015

Authorised Signatory

E&OE

This is a Computer Generated Invoice





