## **PROFORMA INVOICE**

					<b>.</b>	
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 Buyer (Bill to) BANK OF INDIA MINI RBC KALYAN BRANCH 2,3,4,5 Minovi Clty Centre R P Road, Shivaji Chawk Kalyan (W) GSTIN/UIN: 27AAACB0472C4DF State Name: Maharashtra, Code: 27		Invoice No. PG-4075/23-24 Delivery Note			Dated	_
					31-Dec-2	
						ns of Payment
		Defere	naa Na 0			REPORT
		Reference No. & Date.		Date.	Other References	
		Buyer's Order No.		D.	Dated	
		Dispatch Doc No.			Delivery Note Date	
		006002/2304290			Destination	
		Dispatched through			Destination	
		Terms of Delivery				
SI Particular	r's			HSN/SAC	GST Rate	Amount
1 VALUATION FEE			997224	18 %	3,500.00	
(Technical Inspection and Certification Services)  CGST						
			CGST SGST			315.00 315.00
			Total			4,130.00
Amount Chargeable (in words)						E. & O.E
Indian Rupee Four Thousand One H	lundred Thi	rty Onl	<b>v</b>			
HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount		Amount	Tax Amount
997224	3,500.00	9%	315.		315.0	
Total	3,500.00		315.	00	315.0	630.00
Tax Amount (in words): Indian Rupee Si	ix Hundred	-	-			
Remarks: 006002/2304290 Mr. Gitesh Dashrath W Residential Flat No. 304, 3rd Floor, "Sukh	Ganga	Bank Na A/c No.		: ICICI BA	00531	ICIC0003405
Residency", Near Shabari Hotel, Aptewad Road, Village - Shirgaon, Taluka - Amberr - Thane, Badlapur (East), PIN CODE - 42 Maharashtra, India	nath, District					
Company's PAN : AADCV4303R				<b>11</b>		
Declaration				性数 表為		
NOTE – AS PER MSME RULES INVOICE						
BE CLEARED WITHIN 45 DAYS OR INTE			KO T			
CHARGES APPLICABLE AS PER THE R MSME Registration No 27222201137	ULE.	UPI Virt	ual ID · V/	ASTUKALA	THANF@id	ici
Customer's Seal and Signature			uai 10 . V7			Itants (I) Pvt Ltd
Customer's Seal and Signature			uui 10 . vi			

Authorised Signatory