

## PROFORMA INVOICE

|   |   |  |
|---|---|--|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org | Invoice No.                               | Dated  |
|   | PG-4522/23-24                             | 1-Feb-24                                       |
| Buyer (Bill to)<br><b>JANATA SAHAKARI BANK LTD-MULUND-WEST</b><br>BALAJI ARCADE,PLOT NO-544/A,<br>CTS NO-286, NETAJI SUBHASH ROAD,<br>MULUND-WEST,MUMBAI<br>GSTIN/UIN : 27AAAJJ0073G1ZH<br>State Name : Maharashtra, Code : 27  | Delivery Note                             | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                     | Other References                               |
|   | Buyer's Order No.                         | Dated  |
|   | Dispatch Doc No.<br><b>006171/2304787</b> | Delivery Note Date                             |
|   | Dispatched through                        | Destination                                    |
| Terms of Delivery   |   |  |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------------|--|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>3,500.00</b> |
|              | <b>CGST</b>  |         |          | <b>315.00</b>   |
|              | <b>SGST</b>  |         |          | <b>315.00</b>   |
| <b>Total</b> |  |         |          | <b>4,130.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee Four Thousand One Hundred Thirty Only**

| HSN/SAC      | Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
|              |               | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 3,500.00      | 9%          | 315.00        | 9%        | 315.00        | 630.00           |
| <b>Total</b> |               |             | <b>315.00</b> |           | <b>315.00</b> | <b>630.00</b>    |

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

**Remarks:**

006171/2304787 Mr. Pravin Bhaskar Shitit & Mr. Bhaskar Yashvant Shitit - Residential Flat No. 402, 4th Floor, Wing - A, "Mulund Mukti Co-operative Housing Society Ltd.", Opp. Manthan Hotel, MHADA Colony, Plot No. 6, RDP-1, Eastern Express Highway, Navghar Road, Village - Mulund, Taluka - Kurla, District - Mumbai Suburban, Mulund (East), PIN Code - 400 081, 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**  
Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

Customer's Seal and Signature

**for Vastukala Consultants (I) Pvt Ltd**

ASMITA JAYSING RATHOD

Digitally signed on 11/02/2024 15:58:24

Authorised Signatory

This is a Computer Generated Invoice



**Vastukala Consultants (I) Pvt. Ltd.**

Think Innovate Create

An ISO 9001:2015 Certified Company

www.vastukala.org

