

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN 27AACV4303R1ZX State Name - Maharashtra, Code : 27 E-Mail accounts@vastukala.org Buyer (Bill to)	Invoice No. PG-4231/23-24	Dated 11-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006194/2304470	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00
		CGST		225.00
		SGST		225.00
		Total		₹ 2,950.00

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) Indian Rupee Four Hundred Fifty Only

Remarks

006194/2304470 Mr. Mansukhai Premji Verat, Mrs. Ramilaben Mansukh Verat & Mr. Prenish Mansukh Verat. - Residential Flat No. 1202, 12th Floor, Wing - A "Neelkanth Palm Avenue", Plot No. 23 & 24, Sector - 09 Village - Ghansoli, Navi Mumbai, Taluka & District - Thane, PIN - 400 701, 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

Company's Bank Details
Bank Name State Bank of India
Ac. No. 32632562114
Branch & IFSC Code MIDC Andheri (E) & SBIN0007074



UPI Virtual ID vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice



*Received
12/1/2024
Shubh*



Vastukala Consultants (I) Pvt. Ltd.

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