## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, PG-4332/23-24 18-Jan-24 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 Dated Buyer's Order No. Buyer (Bill to) **BANK OF INDIA - RBC BELAPUR** Dispatch Doc No. Delivery Note Date BANK OF INDIA BUILDING GROUND FLOOR 006345/2304577 SECTOR-11 PLOT NO.11, CBD BELAPUR Destination Dispatched through **NAVI MUMBAI** GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27 Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1 VALUATI (Technical Inspe	ON FEE ction and Certification Services)	CGST SGST		18 %	3,000.00 270.00 270.00
		Total			3,540.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Value 3,000.00	Central Tax		State Tax		Total
		Rate 9%	Amount 270.00	Rate 9%	Amount 270.00	Tax Amount 540.00
997224						
Total	3,000.00	\	270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

006345/2304577 Shri. Hasmukhbhai Chaturbhai Patel & Smt. Hansaben Hasmukhbhai Patel -Residential Flat No. 1702, 17th Floor, "Saikrupa Co-Op. Hsg. Soc. Ltd. Redeveloped (One Borivali)", Plot No. 298 & 301, TPS - III, Ram Mandir Road, Babhai, Village - Borivali, Borivali (West), Taluka - Borivali, District - Mumbai Suburban, Mumbai, PIN - 400 091, State - Maharashtra, Country - India

: AADCV4303R Company's PAN

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 : ICICI BANK LTD A/c No. 123105000319

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 16-91-2024 (n.: **Authorised Signatory** 

This is a Computer Generated Invoice



