

PROFORMA INVOICE

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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	Invoice No. PG-4733/23-24	Dated 17-Feb-24	
Buyer (Bill to) J TAO CREATIONS PRIVATE LIMITED GROUND, 001, THE VIEW, 165 DR ANNIE BESANT ROAD, WORLI, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27AAACS5742G1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
	Dispatch Doc No. 006939/2305016	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			



SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	15,000.00
	CGST			1,350.00
	SGST			1,350.00
Total				17,700.00

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

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupee Two Thousand Seven Hundred Only**

Remarks:
 006939/2305016 J TAO Creations Pvt. Ltd. -
 Commercial Premises on Ground Floor, "The View",
 165, Dr. Annie Besant Road, Worli, Mumbai, PIN -
 400 018, 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 : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd
 ASMITA JAYSING RATHOD
 Digitally signed on 17-02-2024 12:51:35
 Authorised Signatory

This is a Computer Generated Invoice

