

PROFORMA INVOICE

Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 28-Feb-24 PG-4918/23-24 B1-001, U/B FLOOR, Mode/Terms of Payment Delivery Note BOOMERANG, CHANDIVALI FARM ROAD, AGAINST REPORT ANDHERI-EAST 400072 Other References Reference No. & Date. GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer's Order No. Buyer (Bill to) Delivery Note Date PRADEEP SHAH Dispatch Doc No. Fountain Heights A wing, flat no. 1903, 007228/2305213 Lokhandwala township Opp. Vilasrao Deshmukh ground,

Terms of Delivery

Dispatched through

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1 VALU	JATION FEE Inspection and Certification Services)	CGST		18 %	3,000.00 270.00 270.00

Amount Chargeable (in words)

Kandivali East Mumbai 400 101

State Name

Indian Runee Three Thousand Five Hundred Forty Only

: Maharashtra, Code: 27

HSN/SAC	Taxable	Central Tax		State Tax		Total
TIOIVIOAC		Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3.000.00		270.00		270.00	540.00

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

Remarks:

007228/2305213 Mr. Pradeep Ratilal Shah. -Residential Flat No. 9, 2nd Floor, "Arati Kripa Co-op. Hsg. Soc. Ltd.", Godavari Mhatre Road, Dahisar (West), Mumbai, PIN Code - 400 068, 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 Customer's Seal and Signature

Company's Bank Details

Thin Bank Name : ICICI BANK LTD

A/c No. : 123105000319

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

Destination

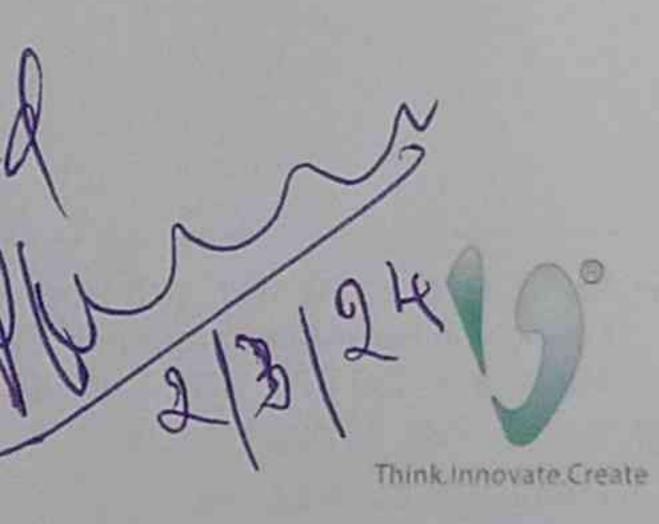


UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 29-02-2024 10:47:50 Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org

