

**PROFORMA INVOICE**

|   |                      |                        |
|---|----------------------|------------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001 1st FLOOR<br>BOOMERANG CHANDIVALI FARM ROAD<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R12X<br>State Name: Maharashtra, Code: 27<br>E-Mail: accounts@vastukala.com<br>Buyer (BRI) | Invoice No:          | Date:                  |
|   | PG-5292/23-24        | 19-Mar-24              |
|   | Delivery Note        | Mode/Terms of Payment: |
|   | Reference No. & Date | <b>AGAINST REPORT</b>  |
|   |                      | Other References       |
|   | Supplier's Order No. | Dated:                 |
|   | Dispatch Case No:    | Delivery Note Date:    |
|   | 007671/2306614       |                        |
|   | Dispatched through:  | Destination:           |
|   |                      |                        |
|   | Terms of Delivery:   |                        |

| Sr. No. | Particulars   | HSN/SAC     | GST Rate | Amount          |
|---------|---|-------------|----------|-----------------|
| 1       | <b>VALUATION FEE</b><br>(Technical Inspection and Certification Services) | 997224      | 18%      | 2,000.00        |
|         |   | <b>CGST</b> |          | 180.00          |
|         |   | <b>SGST</b> |          | 180.00          |
|         | <b>Total</b>  |             |          | <b>2,360.00</b> |

Amount Chargeable (in words) E & O E  
**Indian Rupee Two Thousand Three Hundred Sixty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 997224       | 2,000.00        | 9%          | 180.00        | 9%        | 180.00        | 360.00           |
| <b>Total</b> | <b>2,000.00</b> |             | <b>180.00</b> |           | <b>180.00</b> | <b>360.00</b>    |

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

Remarks:  
 007671/2306614 - Mr. Chandresh Prantil Vora -  
 Residential Flat No. A/17, 2nd Floor, Wmg-A,  
 "Balkrishna Darshan Co-Op. Reg. Soc. Ltd." Farm  
 Nagar, Near Bal Bhavan, Kalyan Cross Road, Village -  
 G. B. Pathari, Dombivli (East), Taluka - Kalyan,  
 District - Thane, PIN Code - 421 201, State  
 Maharashtra, Country - India

Company's Bank Details  
 Bank Name: **ICICI BANK LTD**  
 A/c No: **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID: **VASTUKALATHANE@icici**

Company's PAN: **AADCV4303R**  
 Destination:  
**NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.**  
 MSME Registration No. - 27222701137

Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd  
Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

A-150/8001, 3015 Certified Company www.vastukala.com

