

**PROFORMA INVOICE**

**Vastukala Consultants (I) Pvt Ltd**  
 B1-001, U/B FLOOR,  
 BOOMERANG, CHANDIVALI FARM ROAD,  
 ANDHERI-EAST, MUMBAI - 400072  
 GSTIN/UIN: 27AADCV4303R1ZX

State Name : Maharashtra, Code : 27  
 E-Mail : [accounts@vastukala.org](mailto:accounts@vastukala.org)

Buyer (Bill to)

**SVC CO-OPERATIVE BANK LTD-Goregaon West Branch**  
 12, Udyog Nagar, Time Star Building,  
 S.V.Road, Goregaon(W),  
 Mumbai - 400062  
 GSTIN/UIN : 27AAAAT0177C1ZT  
 State Name : Maharashtra, Code : 27

Invoice No,  
**PG-5413/23-24**  
 Delivery Note

Dated  
**26-Mar-24**

Mode/Terms of Payment  
**AGAINST REPORT**

Reference No. & Date,

Other References

Buyer's Order No.

Dated

Dispatch Doc No,  
**007885/2305738**

Delivery Note Date

Dispatched through

Destination

Terms of Delivery



*[Handwritten Signature]*  
 28/3/24

SI No.	Particulars	HSN/SAC	GST Rate	Amount
--------	-------------	---------	----------	--------

1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	2,500.00
				CGST 225.00
				SGST 225.00

Amount Chargeable (in words)				<b>2,950.00</b>
Indian Rupee Two Thousand Nine Hundred Fifty Only				<b>E. &amp; O E</b>

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
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

*Think.Innovate.Create*

**Remarks:**  
 007885/2305738 Shri. Jugalkishore Asawa -  
 Residential Flat No. 19, 3rd Floor, Building No B-1,  
 "Ramanuj Co-Op. Hsg.  
 Soc. Ltd.", Plot No. 3, Mahesh Nagar, S.V. Road,  
 Village - Malad (South), Goregaon (West), Taluka -  
 Borivali,  
 District - Mumbai Suburban, Mumbai Suburban, PIN  
 - 400 062, State - Maharashtra, Country - India  
 Company's PAN : **AADCV4303R**

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E), Mumbai & ICIC0001231**



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. - 272222201137

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD  
 Digitally signed on 26-03-2024 16:40:26  
 Authorised Signatory

This is a Computer Generated Invoice



**Vastukala Consultants (I) Pvt. Ltd.**

Think.Innovate.Create

An ISO 9001:2015 Certified Company

[www.vastukala.org](http://www.vastukala.org)

