

# PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : <a href="mailto:accounts@vastukala.org">accounts@vastukala.org</a>	<b>Invoice No.</b> PG-5389/23-24	<b>Dated</b> 23-Mar-24
<b>Buyer (Bill to)</b> <b>SVC CO-OPERATIVE BANK LTD</b> Louiswadi Branch Unit no 5 Sun Magnetica Louiswadi Near LIC Office Service road, Thane West GSTIN/UIN : 27AAAAT01777C2ZS State Name : Maharashtra, Code : 27	<b>Delivery Note</b>	<b>Mode/Terms of Payment</b> AGAINST REPORT
	<b>Reference No. &amp; Date.</b>	<b>Other References</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
	<b>Dispatch Doc No.</b> 007899/2305715	<b>Delivery Note Date</b>
	<b>Dispatched through</b>	<b>Destination</b>
	<b>Terms of Delivery</b>	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	2,500.00
			<b>CGST</b>	225.00
			<b>SGST</b>	225.00
	<b>Total</b>			<b>2,950.00</b>
	<b>E. &amp; O.E</b>			

Amount Chargeable (in words)  
**Indian Rupee Two Thousand Nine Hundred Fifty Only**

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**

Company's Bank Details  
Bank Name : **ICICI BANK LTD**  
A/c No. : **340505000531**

Branch & IFS Code: **THANE CHARAI & ICIC0003405**

**Remarks:**  
007899/2305715 Mr. Gulam Mohammed Fakaruddin Shaikh & Mr. Tahir Hussain Fakaruddin Shaikh - Residential Flat No. 503, 5th Floor, Wing - A, "Ashwa Heights Co.-Op. Hsg. Soc. Ltd.", Naikwadi, Near City Of Joy, A.C.C. Road, Village - Mulund West, Municipality Ward No. T, Taluka - Kurla, District - Mumbai Suburban, Mulund (West), PIN Code - 400 080, State - Maharashtra, 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. - 272222201137

UPI Virtual ID : VASTUKALATHANE@ICICI  
for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYISING RATHOD  
Digitally signed on 28-03-2024 13:40:54  
Authorised Signatory

This is a Computer Generated Invoice

