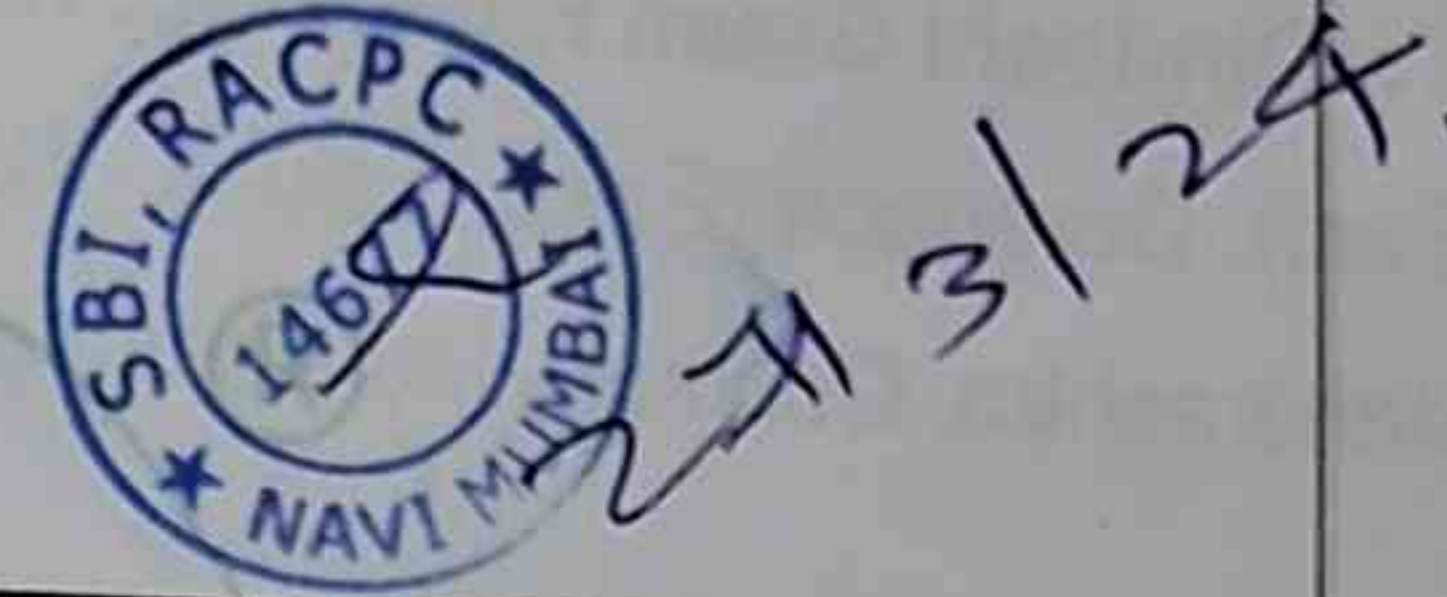


PROFORMA INVOICE

KUSD20

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

Invoice No.	PG-5410/23-24	Dated	26-Mar-24
Delivery Note		Mode/Terms of Payment	AGAINST REPORT
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.	007934/2305736	Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			



SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
Total				2,950.00

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E. & O.E

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
Total	2,500.00		225.00		225.00	450.00

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

Remarks:
 007934/2305736 Mr. Jonas Maxim Barboza & Mrs. Felicia Jonas Barboza - Residential Flat No. 101, 1st Floor, Building No 25D of Scheme Code No. 197, "New Dindoshi Green Hill Co-Op. Hsg. Soc. Ltd.", New Mhada Colony, Behind NNP 1 & 2 Colony, Village Malad (East), Goregaon (East), Taluka - Borivali, District - Mumbai Suburban, Mumbai Suburban, PIN - 400 065,
 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 : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature _____ for Vastukala Consultants (I) Pvt Ltd
 ASMITA JAYSING RATHOD
 Digitally signed on 26-03-2024 15:21:58
 Authorised Signatory

This is a Computer Generated Invoice

