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.co.in

Buyer (Bill to)

BANK OF INDIA- KALWA (WEST)

KALWA BRANCH Sanghvi Valley A1 & A2, Parsik Nagar, Kalwa (West),

Thane - 400 605, State - Maharashtra, GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code: 27

Invoice No.	Dated		
PG-304/24-25	4-May-24		
Delivery Note	Mode/Terms of Payment		
	AGAINST REPORT		
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
08479/2306177			
Dispatched through	Destination		

Terms of Delivery

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

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

HSN/SAC Taxable State Tax Central Tax Total Rate Value Rate Amount Amount Tax 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:

008479/2306177 Mr. Sachin Dhanaraj Thosare & Mrs. Sangita Sachin Thosare - Residential Flat No. 802, 8th Floor, Building No A, "Bhagirathi Tower", Near Vitthal Mandir, Village - Khari, Gut No. 6/2, Taluka - Thane, istrict - Thane, Thane (West), PIN Code - 400 605, 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. - 27222201137

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. : 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



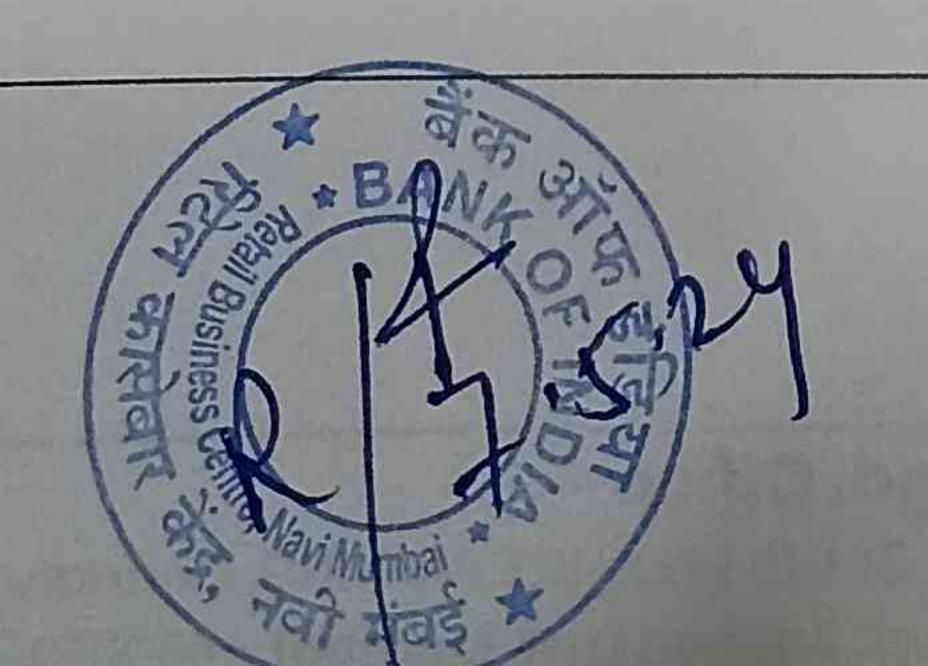
UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 04-05-2024 16:25:55

Authorised Signatory

E. & O.E



This is a Computer Generated Invoice