

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

Invoice No. PG-294/24-25	Dated 4-May-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 008481/2306166	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

Bank Of Maharashtra
 Borivali East Branch
 Sun & Moon CHSL, Bldg No 12,
 Rajendta Nagar ,
 Dattapada Road, Borivali (East),
 Mumbai 400066
 GSTIN/UIN : 27AACCB0774B1Z4
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	3,000.00
	CGST			270.00
	SGST			270.00
Total				3,540.00

Amount Chargeable (in words) **E. & O.E**

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:
 008481/2306166 Mr. Shashikant Janardan Bhoir -
 Residential Flat No. 304, 3rd Floor, Wing - A,
 "Narayani Arcade", Village - Kardal , Saphale , Taluka
 - Palghar , District - Palghar , Palghar , PIN - 401 102,
 State Maharashtra, Country - India

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



UPI Virtual ID : vastukala@icici

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

for Vastukala Consultants (I) Pvt Ltd
 ASMITA JAYSING RATHOD
Digitally signed on 04-05-2024 14:51:34
 Authorised Signatory

This is a Computer Generated Invoice

