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.jn

Buyer (Bill to)

CENTRAL BANK OF INDIA-SAMTA NAGAR KANDIVALI-EAST

Ground Floor, G Bunglow,

Crystal Lane, Thakur COmplex, Kandivali East,

GSTIN/UIN : 27AAACC2498P1Z3 State Name

: Maharashtra, Code: 27

Invoice No.	Dated
PG-499/24-25	18-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
008699/2306378	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST	997224	18 %	5,000.00
		Total			5,900.00

Amount Chargeable (in words)

Indian Puppe Five Thousand Nine Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

008699/2306378 Mrs. Anamika Singh & Mr. Mukesh Ramchandra Singh - Residential Flat No. 503, 5th Floor, Wing - B, "Orchid 'B' Co-op. Hsg. Soc. Ltd.", Gaurav Valley, Hatkesh, Mira Bhayander Road, Village - Ghodbunder, Municipality Ward No. U-2, Mira Road (East), Taluka - Thane, District - Thane, PIN Code -401 107, 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. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 22-05-2024 15:43:35

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

