## 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. Dated PG-470/24-25 17-May-24 Delivery Note Mode/Terms of Payment AGAINST REPORT Reference No. & Date. Other References Buyer's Order No. Dated Delivery Note Date Dispatch Doc No. 008705/2306346 Destination Dispatched through

Buyer (Bill to)

BANK OF INDIA

Vasai (West) Branch

VIshwakarma Building No. 5, Shop No. 2 & 3, Ground Floor, Ambadi Road, Vasai West,

GSTIN/UIN State Name

: 27AAACB0472C5DE : Maharashtra, Code: 27

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST	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)

E&OE

## Indian Rupee Two Thousand Nine Hundred Fifty Only

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

008705/2306346 Mr. Rahul Harshad Mathuria & Mrs. Deepali Rahul Mathuria - Residential Flat No. 404, 4th Floor, Wing - D, "Srishti", Sector 2A, Village -

Penkarpada (previously known as Mira), Mira Road ( East), Taluka - Thane, District - Thane, PIN - 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 & ICICHUR 1231



UPI Virtual ID: vastukala@icici

for Vastukala Consultants (II) Pvt Ltd

ASMITA JAYSING RATHOD Digitally aigmed on 17-25-2024 11:19:19

Authorised Signatory

This is a Computer Generated Invoice