


Amit

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
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CENTRAL BANK OF INDIA-VIRAR (EAST) Office No 107 Gokul Plaza, First Floor, Opp Railway Crossing, Gawadwadi Virar East GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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

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

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:
 008958/2306604 Mr. Bhavesh P, Jain, Mr. Mitesh P. Jain & Mrs. Darami Parasmal Jain - Residential Flat No. 203, 2nd Floor, "Keshav Co -Op. Hsg. Soc. Ltd. ", Agashi Road , Village - Virar , Virar (West), Taluka - Vasai , District - Palghar , PIN - 401 303, 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 : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature **for Vastukala Consultants (I) Pvt Ltd**
 ASMITA JAYSING RATHOD
 Digitally signed on 05-06-2024 18:18:12
 Authorised Signatory

This is a Computer Generated Invoice

