## 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)

JANASEVA SAHAKARI BANK-BHAYANDER EAST BHAYANDER FAST

Janki Avanue 1st Floor, Phatak Road, Bhaynder East Thane-401105

GSTIN/UIN : 27AAAAJ1528R2ZA State Name : Maharashtra, Code : 27

| Invoice No.           | Dated  |  |  |  |  |
|-----------------------|--|--|--|--|--|
| PG-632/24-25          | 30-May-24 Mode/Terms of Payment AGAINST REPORT |  |  |  |  |
| Delivery Note         |  |  |  |  |  |
|                       |  |  |  |  |  |
| Reference No. & Date. | Other References                               |  |  |  |  |
| Buyer's Order No.     | Dated  |  |  |  |  |
| Dispatch Doc No.      | Delivery Note Date                             |  |  |  |  |
| 008980/2306511        |  |  |  |  |  |
| Dispatched through    | Destination                                    |  |  |  |  |

Terms of Delivery

| SI<br>No. | Particulars   | HSN/SAC | GST  | Amount           |
|-----------|---|---------|------|------------------|
| 1         | STRUCTURAL REPORT FEE (Technical Inspection and Certification Services) | 997224  | 18 % | 1,500.00         |
|           | CGST<br>SGST  |         |      | 135.00<br>135.00 |
|           | Bhayander (E) Br. (E) Br. (E) Br.                                       |         |      |                  |
|           | Wering  |         |      |                  |
| Amo       | Total   |         |      | 1,770.00         |
| 4mc       | ount Chargeable (in words)  |         |      | É. & C           |

Indian Rupee One Thousand Seven Hundred Seventy Only

| HSN/SAC | Taxable  | Central Tax |        | State Tax |        | Total      |
|---------|----------|-------------|--------|-----------|--------|------------|
|         | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |
| 997224  | 1,500.00 | 9%          | 135.00 | 9%        | 135.00 | 270.00     |
| Total   | 1,500.00 |             | 135.00 |           | 135.00 | 270.00     |

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Remarks:

008980/2306511 Ashok K. Vajpai & Babita A. Vajpai - Residential Flat No. 504, 5th Floor, Building No. 5, "Swarndeeep Co-Op. Hsg. Soc. Ltd.", Golden Nest, Phase – 3, Village - Goddev, Mira Road (East), Taluka & District – Thane, PIN - 401 107, 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

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 30-05-2024 10:18:41

Authorised Signatory