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)

CENTRAL BANK OF INDIA-SEEPZ BRANCH

MIDC MAROL, ANDHERI-EAST

MUMBAI

GSTIN/UIN : 27AAACC2498P1DC State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-700/24-25	3-Jun-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 009045/2306581	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI lo.	Particulars		HSN/SAC	GST	Amount
	ALUATION FEE cal Inspection and Certification Services)	CGST	997224	18 %	3,500.00 315.00 315.00
					4,130.0 E. & O.

Amount Chargeable (in words)

Indian Rupee Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Remarks:

Mr. Yogesh V Shelar - Residential 009045/2306581 Flat No. 104, 1st Floor, "Krishna Vihar Co-Op. Hsg. Soc. Ltd.", Hanuman Nagar, Irla Bridge Near Tata Compound, Village - Vile Parle, Taluka - Andheri, District - Mumbai Suburban, Vile Parle (West), Mumbai, PIN - 400 049, 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

: ICICI BANK LTD Bank Name : 123105000319 A/c No.

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally sepred on 04-26-2024 60:33:24

Authorised Signatory

This is a Computer Generated Invoice

