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-MIRA ROAD

Sai Riddhi Complex, 1st Floor

Opp New Post Office, Mira Road Railway Station,

THANE-

GSTIN/UIN State Name

: 27AAACC2498P1Z3 : Maharashtra, Code: 27

Invoice No.	Dated				
PG-723/24-25	5-Jun-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				
009055/2306603					
Dispatched through	Destination				

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST	Amount
1 VALUAT (Technical Insp	FION FEE ection and Certification Services)		997224	18 %	2,500.00
		CGST			225.00 225.00

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
007004	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	2,500.00	9%	225.00	9%	225.00		
Total	2,500.00		225.00		225.00	100.00	

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

009055/2306603 Mr. Paras Rameshchandra Virwadiya & Mr. Rameshchandra Kirtilal Virvadiya -Residential Flat No. 109, 1st Floor, Wing - B, "Kamal Palace Co-op. Hsg. Soc. Ltd.", Geeta Nagar, Phatak Road, Village - Bhayandar, Bhayandar (West), Taluka - Thane, District - Thane, PIN - 401101, 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 05-06-2024 17:33:33

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

