


**PROFORMA INVOICE**

|  |   |   |  |
|--|---|---|--|
| <br><b>VASTUKALA</b><br><small>Unlocking Excellence</small> | <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.co.in | Invoice No.<br><b>835/24-25</b>           | Dated<br><b>13-Jun-24</b>                      |
|  | Buyer (Bill to)<br><b>JANASEVA SAHAKARI BANK-BHAYANDER EAST</b><br>BHAYANDER EAST<br>Janki Awanue 1st Floor,Phatak Road,<br>Bhaynder East Thane-401105<br>GSTIN/UIN : 27AAAAJ1528R2ZA<br>State Name : Maharashtra, Code : 27                | Delivery Note<br>Reference No. & Date.    | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|  |   | Buyer's Order No.                         | Dated  |
|  |   | Dispatch Doc No.<br><b>009182/2306719</b> | Delivery Note Date                             |
|  |   | Dispatched through                        | Destination                                    |
|  |   | Terms of Delivery                         |  |

| SI No. | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------|--|---------|----------|-----------------|
| 1      | <b>STRUCTURAL REPORT FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>1,500.00</b> |
|        | <b>CGST</b>  |         |          | <b>135.00</b>   |
|        | <b>SGST</b>  |         |          | <b>135.00</b>   |
|        | <b>Total</b>   |         |          | <b>1,770.00</b> |

Amount Chargeable (in words) E. & O.E

**Indian Rupee One Thousand Seven Hundred Seventy Only**

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

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

*Remarks:*  
 009182/2306719 Mr. Awadh Kishor R. Gupta -  
 Residential Flat No. 05, Ground Floor, Wing - C,  
 "Om Suraj Complex Co- Op. Hsg. Soc. Ltd. ",  
 Bose Bhavan, Village - Khari, Taluka - Thane ,  
 District - Thane , Bhayander (East), Thane , PIN -  
 401 105, 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

*(Handwritten Signature)*

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD

Digitally signed on 13-06-2024 14:37:41

Authorised Signatory

This is a Computer Generated Invoice

