


2 Mumbai

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. PG-1172/24-25	Dated 3-Jul-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
Buyer (Bill to) BANK OF INDIA-STOCK EXCHANGE BRANCH P J Tower, Dalal Street, Fort Mumbai 400001 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 009378/2307059	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	10,000.00
	CGST			900.00
	SGST			900.00
Total				11,800.00


Amount Chargeable (in words) E. & O.E
Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

Remarks:
 009378/2307059 Shri. Pashupatinath
 Bishwanath Chaudhary - Residential Bungalow
 Unit No. L-01 on Ground Floor, Bungalow No. 12,
 "Dev Park Co-Op. Hsg. Soc. Ltd.", Plot No. 2,
 Smt. Manikbai Road, Opp. Chandan Cinema,
 Juhu, Vile Parle (West), Mumbai - 400 049, 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 <small>Digitally signed on 04-07-2024 10:53:33</small> Authorised Signatory
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This is a Computer Generated Invoice



Received
05/07/24 from