


PROFORMA INVOICE

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|--|---|---|---------------------------|
|  VASTUKALA <small>Unlocking Excellence</small> | 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-974/24-25 | Dated 22-Jun-24 |
| | Buyer (Bill to) ABHYUDAYA BANK- BHAYANDER (EAST) Shop No 7 To 9, Ground Floor, 107 To 111, 1st Floor, Malhar Arcade, Navghar Phatak Road, Opp Vimal Dairy Road, Bhaynder East Thane 401105 GSTIN/UIN : 27AAAAA0300L1ZC State Name : Maharashtra, Code : 27 | Delivery Note AGAINST REPORT | Reference No. & Date. |
| | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. 009440/2306860 | Delivery Note Date |
| | | Dispatched through | Destination |
| Terms of Delivery | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|--|---------|----------|-----------------|
| 1 | VALUATION FEE <i>(Technical Inspection and Certification Services)</i> | 997224 | 18 % | 3,000.00 |
| | CGST | | | 270.00 |
| | SGST | | | 270.00 |
| Total | | | | 3,540.00 |

Amount Chargeable (in words) **3,540.00**
Indian Rupee Three Thousand Five Hundred Forty Only *E. & O.E*

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| Total | 3,000.00 | | 270.00 | | 270.00 | 540.00 |

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:
 009440/2306860 Mr. Rafiq Vazir Lagadia -
 Residential Flat No. 2015, 20th Floor, 'C' wing,
 "Delta Garden Co-op. Hsg. Soc. Ltd.", Near Mira
 M. I. D. C. Estate, National Express Highway No.
 8, Village - Mahajanwadi, 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

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
Digitally signed on 22-06-2024 16:32:13
Authorised Signatory

This is a Computer Generated Invoice

