


Kusare

### PROFORMA INVOICE

 <b>VASTUKALA</b>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-1135/24-25</b>	Dated <b>3-Jul-24</b>	Delivery Note <b>Mode/Terms of Payment</b> <b>AGAINST REPORT</b>	Reference No. & Date. Other References
	Buyer (Bill to) <b>BANK OF MAHARASHTRA</b> <b>SEAWOODS BRANCH</b> Balaji Complex, Sector 46A, Near Navratna Hotel Seawood Navimumbai-400706 GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	Dispatch Doc No. <b>009562/2307021</b>	Delivery Note Date	Dispatched through <b>009561/2307049</b>
		Terms of Delivery			

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>20,000.00</b>
	<b>CGST</b>			<b>1,800.00</b>
	<b>SGST</b>			<b>1,800.00</b>
<b>Total</b>				<b>23,600.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Twenty Three Thousand Six Hundred Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **Indian Rupee Three Thousand Six Hundred Only**

**Remarks**  
 009562/2307021, 009561/2307049 1) M/s. Niyati Venture Pvt. Ltd. - Industrial Unit No. 122, 123 & 124, 1st Floor, Building No 2, "Solaris - II Premises Co-op. Soc. Ltd.", Universal Industrial Estate, Opp. L & T Gate No. 6, New/Current Survey No. 46 & 47 Hissa No. 1(pt) & 48(pt), CTS No. 98, 100/1, 101/1 & 101/2 Mr. Dinesh Sharma (HUF) by its Karta Mr. Dinesh Sharma - Residential Flat No. 101, 1st Floor, Wing - A, "Shantivan - 2 Co -Op. Hsg. Soc. Ltd.", K. Raheja Township, Plot No. 19, Off. Western Express Highway, Village - Malad (East), Taluka - Borivali, District - Mumbai Suburban, Malad (East), 400097, 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

**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 03-07-2024 11:44:28  
 Authorised Signatory



04/07/2024

This is a Computer Generated Invoice