## 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)

BANK OF MAHARASHTRA GOREGAON (WEST)

A B Goregaonkar English School,

Aarey Road, Goregaon West Mumbai 400062

GSTIN/UIN 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27

Invoice No.	Dated		
PG-1350/24-25	15-Jul-24		
Delivery Note	Mode/Terms of Payment		
Reference No. & Date.	Other References		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
009824/2307238			
Dispatched through	Destination		

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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

009824/2307238 Mr. Rupesh Dnyanoba Jedhe -Residential Flat No. 32, 3rd Floor, Wing - B, "Gurudev Apartment (B) Coop. Hsg. Soc. Ltd.", R. C. Marg, Chembur Naka, Village - Chembur, Chembur, Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 071, 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.

Customer's Seal and Signature

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

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 15-07-2024 17:12:33

Authorised Signatory

This is a Computer Generated Invoice