## 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

SEAWOODS BRANCH Balaji Complex, Sector 46A,

Near Navratna Hotel Seawood Navimumbai-400706

GSTIN/UIN State Name

: 27AACCB0774B1Z4

: Maharashtra, Code: 27

Invoice No. PG-1538/24-25	Dated  26-Jul-24  Mode/Terms of Payment  AGAINST REPORT				
Delivery Note					
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No. 010143/2307435	Delivery Note Date				
Dispatched through	Destination				

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.	VALUATION FEE		997224	18 %	3,000.00
	(Technical Inspection and Certification Services)	CGST			270.00
		Tota			3,540.00 E. & O.E
				E. & O.E	

Amount Chargeable (in words)

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	Central Tax		Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	
Total	3,000.00		270.00		270.00	540.00

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

Remarks:

010143/2307435 Mr. Jayesh Suresh Tikhe & Mr. Rupesh Suresh Tikhe - Residential Flat No. 702, 7th Floor, Building No 2, Wing - C, "Viva Nilgiri Co -Op. Hsg. Soc. Ltd.", Manvelpada Road, Village -Virar, Virar (East), Taluka - Vasai, District -Palghar, PIN - 401 305, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name

: ICICI BANK LTD : 123105000319

A/c No.

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 26-07-2024 16:06:59

Authorised Signatory

This is a Computer Generated Invoice