

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. PG-4411/23-24	Dated 24-Jan-24
Buyer (Bill to) ACCURATE STEEL ARVINDKUMAR JASWANTRAI JAIN 2ND FLOOR,, BLOCK NO.6/A,, PLOT NO.68, HIRA COTTAGE,, RAJA RAMMOHAN ROY MARG, CAMA BAUG,KHETHWADI., MUMBAI, Maharashtra, 400004 GSTIN/UIN : 27AAAPJ6193M1ZB State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006496/2304663	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 %	7,000.00
	CGST			630.00
	SGST			630.00
Total				8,260.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

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

Remarks:

006496/2304663 Mr. Arvind Kumar Jaswantraai Jain - Residential Flat No. 1504, 15th Floor, Wing - A, "Pratiksha Towers Co-op. Hsg. Soc. Ltd.", Dr. R. S. Nimkar Marg, Opp. Tardeo Bus Depot, Village - Tardeo Division, Municipality Ward No. D , Taluka - Mumbai, District - Mumbai, PIN - 400 008, 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 : **State Bank of India**

A/c No. : **32632562114**

Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice