

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.		Dated																
		PG-4639/23-24		12-Feb-24																
		Delivery Note		Mode/Terms of Payment																
		Reference No. & Date.		Other References																
Buyer (Bill to) AMEETA ASHOK CHAVAN Commercial Shop No. 3, Ground Floor, Building No. X-13, "Garden View", Andheri Garden View Co-op. Hsg. Soc. Ltd., Shastri Nagar, Off. Four Bungalow, J. P. Road, Andheri (West), Mumbai – 400053, State – Maharashtra, Country – India State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated																
		Dispatch Doc No.		Delivery Note Date																
		006888/2304923		Destination																
		Dispatched through		Terms of Delivery																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 55%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> VALUATION FEE <i>(Technical Inspection and Certification Services)</i> </td> <td style="text-align: center;">997224</td> <td style="text-align: center;">18 %</td> <td style="text-align: right;">1.00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td style="text-align: right;">1.00</td> </tr> </tbody> </table>						SI No.	Particulars	HSN/SAC	GST Rate	Amount	1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1.00	Total				1.00
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1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1.00																
Total				1.00																
Amount Chargeable (in words)					E. & O.E															
Indian Rupee One Only																				
HSN/SAC					Taxable Value															
997224					1.00															
Total					1.00															
Tax Amount (in words) : NIL																				
Remarks: 006888/2304923 Mr. Ashok Shankarrao Chavan, Ms. Sreejaya Ashok Chavan & Ms. Sujaya Ashok Chavan - Residential Flat No. 2A, 2nd Floor, "Swapnalok", The Nepean Sea Road Parag Prem Premises Co-op. Soc. Ltd., 47, L. Jagmohandas Marg, Malabar, Mumbai – 400036, 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 A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231  UPI Virtual ID : vastukala@icici																	
			for Vastukala Consultants (I) Pvt Ltd Authorised Signatory																	

This is a Computer Generated Invoice