

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-4637/23-24	12-Feb-24	
		Delivery Note	Mode/Terms of Payment	
			AGAINST REPORT	
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		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		006771/2304921		
		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 %	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:
 006771/2304921 Mrs. 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
 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 Authorised Signatory
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This is a Computer Generated Invoice