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-4638/23-24** Dated **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. **006773/2304922** Delivery Note Date
	Dispatched through Destination
	Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE** *(Technical Inspection and Certification Services)*	997224	18 %	**0.84**
	CGST			**0.08**
	SGST			**0.08**
	Total			**₹ 1.00**

Amount Chargeable (in words)   *E. & O.E*

Indian Rupee One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	0.84	9%	0.08	9%	0.08	0.16
Total	**0.84**		**0.08**		**0.08**	**0.16**

Tax Amount (in words) :   **Sixteen paise Only**

Company's Bank Details
Bank Name   :   **ICICI BANK LTD**
A/c No.   :   **123105000319**
Branch & IFS Code :   **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

Remarks:
006773/2304922 Mr. Ashok S. Chavan - Commercial Shop No. 4, 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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice