

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-4644/23-24	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
	006774/2304928	
	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 %	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**

Remarks:
 006774/2304928 Mrs. Ameeta Ashok Chavan & Mr. Ashok Shankarrao Chavan - Commercial Office No. 23 -R, 12th Floor, "Navjivan Commercial Premises Co-op. Soc. Ltd.", Dr. D. Bhadkamkar Marg (Lamington Road), Mumbai Central, Mumbai – 400008, 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

for Vastukala Consultants (I) Pvt Ltd
 Authorised Signatory

This is a Computer Generated Invoice