

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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-4646/23-24		12-Feb-24																
		Delivery Note		Mode/Terms of Payment																
		Reference No. & Date.		Other References																
Buyer (Bill to) <b>AMEETA ASHOK CHAVAN</b> 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																
		006918/2304930																		
		Dispatched through		Destination																
		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> <b>VALUATION FEE</b>  <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;"><b>Total</b></td> <td style="text-align: right;"><b>1.00</b></td> </tr> </tbody> </table>						SI No.	Particulars	HSN/SAC	GST Rate	Amount	1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1.00	<b>Total</b>				<b>1.00</b>
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<b>Total</b>				<b>1.00</b>																
Amount Chargeable (in words)					E. & O.E															
<b>Indian Rupee One Only</b>																				
HSN/SAC																				
				Taxable Value																
997224				1.00																
<b>Total</b>				<b>1.00</b>																
Tax Amount (in words) : <b>NIL</b>																				
Remarks: 006918/2304930 Mr. Ashok Shankarrao Chavan - C.T.S. No. 4801, M. H. No. 3455 of Village – Paithan, Taluka – Paithan, District - Aurangabad Company's PAN : <b>AADCV4303R</b> 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 : <b>ICICI BANK LTD</b> A/c No. : <b>123105000319</b> Branch & IFS Code: <b>MIG Colony, Bandra (E.), Mumbai &amp; ICIC0001231</b>  UPI Virtual ID : vastukala@icici																		
Customer's Seal and Signature		<b>for Vastukala Consultants (I) Pvt Ltd</b>  Authorised Signatory																		

This is a Computer Generated Invoice