

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-4782/23-24	Dated 21-Feb-24
Buyer (Bill to) BANK OF MAHARASHTRA-BORANDA JODHPUR Plot No 1, Luni, Balaji Nagar, Boranada Jodhpur Rajasthan 342012 GSTIN/UIN : 08AACCB0774B1Z4 State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 007000/2305066	Delivery Note Date
	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 %	9,000.00
	IGST			1,620.00
	COURIER & POST CHARGES		0 %	250.00
Total				10,870.00

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

Indian Rupee Ten Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	9,000.00	18%	1,620.00	1,620.00
Total			1,620.00	1,620.00

Tax Amount (in words) : **Indian Rupee One Thousand Six Hundred Twenty Only**

Remarks:
 007000/2305066 Mr. Ruparam Amraramji Patel &
 Mrs. Champadevi Ruparam Patel - Residential Flat
 No. 105, 1st Floor, Wing - A , "Suryanagari (S.R.A.)
 Co.op. Hsg. Soc. Ltd.", Khambdeo Nagar, Kala Killa,
 Sion- Bandra Link Road, Opp. 90 Feet Road, Village -
 Division Dharavi, Taluka - Mumbai, District - Mumbai,
 PIN - 400 017, State - Maharashtra, Indi

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

This is a Computer Generated Invoice