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-4838/23-24**	Dated **23-Feb-24**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **007093/2305128**	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Janseva Sahakari Bank-Charkop Branch
Charkop Shivneri RDP-4, Sector 5,
Charkop, Kandivali West, Mumbai 40007,
GSTIN/UIN   : 27AAAAJ0620Q1ZM
State Name   : Maharashtra, Code : 27

Terms of Delivery

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE** *(Technical Inspection and Certification Services)*	997224	18 %	**2,000.00**
	CGST			**180.00**
	SGST			**180.00**
	Total			**2,360.00**

Amount Chargeable (in words) E. & O.E
Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	**360.00**

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

Remarks:
007093/2305128   Mr. Ashwin Mahendra Panchal -
Residential Flat No. 104, 1st Floor, Wing - C, Avenue
B-2, "Sumit Greendale Co-Op. Hsg. Soc. Ltd.", Village
- Dongare , Virar (West), Taluka - Vasai, District -
Palghar , Virar , PIN - 401 303, 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

This is a Computer Generated Invoice