PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072			Invoice No.		Dated				
			PG-5310/23-24			19-Mar-24			
			Delivery Note		1	Mode/Terms of Payment			
							T REPORT		
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27			Reference No. & Date.		Date.	Other References			
E-Mail : accounts@vastukala.org									
Buyer (Bill to)			Buyer's Order No. Dated						
BANK OF INDIA- GHATKOPAR(EAST)									
GHATKOPAR BRANCH			Dispatch Doc No.			Delivery Note Date			
KIRAN NIKETAN, TILAK ROAD,			007742/2305632			Destination			
GHATKOPAR (EAST) MUMBAI- 400077 GSTIN/UIN : 27AAACB0472C1Z9			Dispatched through		ign i	Destination			
State Name : Maharashtra, Code : 27			Terms of Delivery						
			Terms of Delivery						
SI	Particular	S			HSN/SAC		Amount		
No.						Rate			
1 VALUATION FEE (Technical Inspection and Certification Services)					997224	18 %	3,500.00		
				CGST			315.00		
				SGST			315.00		
				Total			4,130.00		
Amount Chargeable (in words)E. & O.E									
Indian Rupee Four Thousand One Hundred Thirty Only									
HS	SN/SAC	Taxable		ntral Tax		ate Tax	Total		
997224		Value 3,500.00	Rate 9%	Amount 315.		Amour 315	nt Tax Amount 5.00 630.00		
337224	Total	3,500.00	370	315.			5.00 630.00		
Tax Amount (in war			Thirts		-				
	ds): Indian Rupee Si	x munared			Nataile				
				Company's Bank Details Bank Name : ICICI BANK LTD					
007742/2305632 Dr. Hanmant Sukhadeo Shingan,			A/c No. : 123105000319						
Mrs. Jayashree Hanmant Shingan & Dr. Mandar Hanmant Shingan - Residential Flat No. 114, 11th			Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231						
Floor, Building No 3, Wing - A, "Kalpataru			. <u>1950</u>						
Aura Bldg. No. 3 A,B,C,D,E, Co-op. Hsg. Soc. Ltd.", Lal Bahadur Shastri Marg, Village - Ghatkopar,									
Ghatkopar (West), Taluka - Kurla, District - Mumbai				5-7 I X					
Suburban, PIN - 400 086, State - Maharashtra, India				SAX.	, tif				
Company's PAN : AADCV4303R Declaration				Miri	n na h				
NOTE – AS PER MSME RULES INVOICE NEED TO									
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.									
MSME Registratio	MSME Registration No 27222201137				UPI Virtual ID : vastukala@icici				
Customer's Seel of	on No 27222201137		UPI Virt	ual ID : va	<u> </u>				
			UPI Virt	ual ID : va	<u> </u>		ultants (I) Pvt Ltd		
	on No 27222201137		UPI Virt	ual ID : va	<u> </u>		ultants (I) Pvt Ltd		

This is a Computer Generated Invoice