# PROFORMA INVOICE

| **Vastukala Consultants (I) Pvt Ltd**<br>B1-001,U/B FLOOR,<br>BOOMERANG,CHANDIVALI FARM ROAD,<br>ANDHERI-EAST, MUMBAI - 400072<br>GSTIN/UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org | | Invoice No.<br>**PG-5443/23-24** | Dated<br>**27-Mar-24** |
|---|---|---|---|
| | | Delivery Note | Mode/Terms of Payment<br>**AGAINST REPORT** |
| Buyer (Bill to)<br>**Manoj Madhusudan Ranadive**<br>Residential Flat No. 1802, 18th Floor,<br>"Park Pallazzo Co-Op. Hsg. Soc. Ltd.", Sir Bhalchandra Road,<br>Hindu Colony, Dadar (East), Mumbai – 400 014<br>State – Maharashtra, Country – India<br>State Name     : Maharashtra, Code : 27 | | Reference No. & Date. | Other References |
| | | Buyer's Order No. | Dated |
| | | Dispatch Doc No.<br>**007914/2305768** | Delivery Note Date |
| | | Dispatched through | Destination |
| | | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | GST Rate | Amount |
|---|---|---|---|---|
| 1 | **VALUATION FEE**<br>*(Technical Inspection and Certification Services)* | 997224 | 18 % | **20,000.00** |
| | **CGST** | | | **1,800.00** |
| | **SGST** | | | **1,800.00** |
| | Total | | | **23,600.00** |

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

**Indian Rupee Twenty Three Thousand Six Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 20,000.00 | 9% | 1,800.00 | 9% | 1,800.00 | 3,600.00 |
| **Total** | **20,000.00** | | **1,800.00** | | **1,800.00** | **3,600.00** |

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

*Remarks:*
007914/2305768  Mr. Manoj Madhusudan Ranadive, Ms. Shilpi Madhusudan Ranadive, Mr. Sachin Madhusudan Ranadive & Mr. Kanchan Madhusudan Ranadive - Residential Flat No. 1802, 18th Floor, "Park Pallazzo Co-Op. Hsg. Soc. Ltd.", Sir Bhalchandra Road, Hindu Colony, Dadar (East), Mumbai – 400 014, 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