

## PROFORMA INVOICE

|   |  |  |
|---|--|--|
| <b>Vastukala Consultants (I) Pvt Ltd</b><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><b>PG-137/24-25</b>       | Dated<br><b>18-Apr-24</b>                      |
| Buyer (Bill to)<br><br><b>Janseva Sahakari Bank-Charkop Branch</b><br>Charkop Shivneri RDP-4, Sector 5,<br>Charkop, Kandivali West, Mumbai 40007,<br>GSTIN/UIN : 27AAAAJ0620Q1ZM<br>State Name : Maharashtra, Code : 27                   | Delivery Note                            | Mode/Terms of Payment<br><b>AGAINST REPORT</b> |
|   | Reference No. & Date.                    | Other References                               |
|   | Buyer's Order No.                        | Dated  |
|   | Dispatch Doc No.<br><b>08263/2306004</b> | Delivery Note Date                             |
|   | Dispatched through                       | Destination                                    |
| Terms of Delivery   |  |  |

| SI No.       | Particulars  | HSN/SAC | GST Rate | Amount          |
|--------------|--|---------|----------|-----------------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | <b>2,000.00</b> |
|              | <b>CGST</b>  |         |          | <b>180.00</b>   |
|              | <b>SGST</b>  |         |          | <b>180.00</b>   |
| <b>Total</b> |  |         |          | <b>2,360.00</b> |

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           |
| <b>Total</b> | <b>2,000.00</b> |             | <b>180.00</b> |           | <b>180.00</b> | <b>360.00</b>    |

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

**Remarks:**

008263/2306004 Shri. Avinash Laxman Deshmukh - Residential Core House No. B - 17, "Charkop Shree Ganesh Smruti Co-op. Hsg. Soc. Ltd.", Plot No. 838, Sector 8, RSC - 12, Near Akshara School, Village - Charkop, Kandivali (West), Mumbai - 400 067, 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