PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd

B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

BANK OF BARODA - CHAKALA

Chakala Branch

Apple Heritage, Gr Floor, Sir Mathuradas Vasanji Road,

Chakala, Andheri East Mumbai-400093 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-251/24-25	29-Apr-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
008203/2306121	
Dispatched through	Destination
Terms of Delivery	•

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	6,000.00
	(Technical Inspection and Certification Services)				,
	(CGST			540.00
		SGST			540.00
		Total			7,080.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seven Thousand Eighty Only

HSN/SAC	Taxable	Ce	Central Tax State Tax		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	6,000.00	9%	540.00	9%	540.00	1,080.00	
Total	6,000.00		540.00		540.00	1,080.00	

Tax Amount (in words): Indian Rupee One Thousand Eighty Only

Remarks:

008203/2306121 Reena Kishor Lahrani & Puneet Kishor Lahrani. - Residential Flat No. 1301, 13th Floor, "K.L. Mehrise", Gujar Lane, Santacruz (West), Mumbai – 400 054, 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD 123105000319 A/c No.

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory