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-252/24-25	29-Apr-24
	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
,	008204/2306122	
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	•	HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	10,000.00
	(Technical Inspection and Certification Services)				
		CGST			900.00
		SGST			900.00
		Total			11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Remarks:

008204/2306122 Mr. Kishor Premchand Lahrani - Residential Flat No. 1302, 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** A/c No. : **123105000319**

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory