## 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 INDIA- GHATKOPAR(EAST)** 

GHATKOPAR BRANCH

KIRAN NIKETAN, TILAK ROAD,

GHATKOPAR (EAST) MUMBAI- 400077 GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-301/24-25	4-May-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
	008451/2306173	
	Dispatched through	Destination
	Tamara of Dallings	

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	3,000.00
	(	CGST SGST			270.00 270.00
		Total			3,540.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Three Thousand Five Hundred Forty Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
997224	3,000.00	9%	270.00	9%	270.00	540.00		
Total	3,000.00		270.00		270.00	540.00		

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

008451/2306173 Mr. Narendra P. Chitroda -Residential Flat No. 704, 7th Floor, Building No B-2, "Blossom Building", Sai Kanishk Complex, Village -Dawale, Diva (East), Taluka - Thane, District - Thane,

400612, State - Maharashtra, 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**