


Debit Note

 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	Debit Note No. 3	Dated 13-May-24			
	Original Invoice No. & Date. PG-412/24-25 dt. 13-May-24	Other References			
Buyer (Bill to) CENTRAL BANK OF INDIA SAM BRANCH FORT SOUTH MUMBAI REGIONAL OFFICE, 346,STANDARD BUILDING, DR D N ROAD, FORT MUMBAI-400023 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27					
Sl No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				15,000.00
	Total				₹ 15,000.00
Amount Chargeable (in words) Indian Rupee Fifteen Thousand Only					<i>E. & O.E</i>
Company's PAN : AADCV4303R		Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231			
		for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD Digitally signed on 13-05-2024 11:26:08 Authorised Signatory			

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PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No.	Dated
		PG-412/24-25	13-May-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
Buyer (Bill to) CENTRAL BANK OF INDIA SAM BRANCH FORT SOUTH MUMBAI REGIONAL OFFICE, 346,STANDARD BULDING, DR D N ROAD, FORT MUMBAI-400023 GSTIN/UIN : 27AAACC2498P1Z3 State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date
		008239/2306287	
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	50,000.00
	CGST			4,500.00
	SGST			4,500.00
Total				59,000.00

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

Indian Rupee Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupee Nine Thousand Only**

Remarks:

008239/2306287 M/s. Neptune Developers Ltd.,
 "Swarajya", Residential cum Commercial project on
 Plot Bearing Survey No. 1/3, 2/3,4,5,6, 3/1,2,3, 4/1,2,3,
 4/5, 5/1,2, 6/2,7,8,9,10,12,14, 74/8,9,10,11,12,13,15,
 75, 76/3,4,5,8,9,10,11,12,14,24,26,27,28(P), Village –
 Ambivali, Taluka – Kalyan, District - Thane, Pin Code
 – 421 102, State – Maharashtra, Country – India (
 Project Valuation)

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

ASMITA JAYSING RATHOD
 Digitally signed on 13-05-2024 11:23:22

Authorised Signatory

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