


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. ADVANCE21/24-25	Dated 14-May-24	Delivery Note Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No. 008659	Delivery Note Date		
Dispatched through	Destination			
Terms of Delivery				
Buyer (Bill to) Kusum Jagtap Residential Carpet Area No. C- 48, 4th Floor, Ishkrupa , Tejpal scheme road no.4, Vile Parle East, 400057 State Name : Maharashtra, Code : 27				

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	CARPET AREA MEASUREMENT <i>(Technical Inspection and Certification Services)</i>	998399	18 %	5,000.00
	CGST			450.00
	SGST			450.00
Total				5,900.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

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

Remarks:
 008659 Mrs. Kusum Jagtap Residential Carpet Area
 No. C- 48, 4th Floor, Ishkrupa , Tejpal scheme road
 no.4, Vile Parle East, 400057
 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
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This is a Computer Generated Invoice