PROFORMA INVOICE

| | Vastukala Consultant | ts (I) Pvt I td | Invoice No. | | | Dated | | | |
|---|---|-----------------------------|-----------------------|--|-----------|-----------------------|---------------------|--|--|
| | B1-001,U/B FLOOR, | PG-474/24-25 | | | 17-May-24 | | | | |
| | BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 | | Delivery Note | | | Mode/Terms of Payment | | | |
| | | | | | | AGAINST REPORT | | | |
| VASTUKALA Unlocking Excellence | | | Reference No. & Date. | | | Other References | | | |
| E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | Buyer's Order No. | | Dated | | | | |
| BANK OF BARODA-KAMOTHE Plot. No. 57/58, BHUMIRATNR SHOP .1 To 4, | | | Dispatch Doc No. | |). | Delivery Note Date | | | |
| Gr Floor Sector - 18 Kamothe | | | 008625/2306351 | | | - | | | |
| Navi Mumbai - 410209 Branch GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27 | | | Dispatched through | | | Destination | | | |
| | | | | | | | | | |
| | | | Terms of Delivery | | | | | | |
| | | | | | | | | | |
| SI | Particular | rs | | | HSN/SAC | GST | Amount | | |
| No. | | | | | | Rate | | | |
| | UATION FEE Inspection and Certification | n Services) | | | 997224 | 18 % | 2,500.00 | | |
| | | | | CGST | | | 225.00 | | |
| | | | | SGST | | | 225.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | Total | | | 2,950.00 | | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | | |
| Indian Rupee Two Thousand Nine Hundred Fifty Only | | | | | | | | | |
| | HSN/SAC | Taxable | | ntral Tax | | ate Tax | Total | | |
| 007004 | | Value | | Amount | | | | | |
| 997224 | Total | 2,500.00 2,500.00 | 9% | 225. 225 . | | 225 225 | | | |
| T A 1/2 | | | | | | 225 | | | |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only | | | | | | | | | |
| Remarks: Ba | | | | Company's Bank Details Bank Name : ICICI BANK LTD | | | | | |
| 008625/2306351 Smt. Dipeeka Sandip Shinde & | | | | A/c No. : 123105000319 | | | | | |
| Shri Sandin Lukaram Shinda - Residential Flat No | | | | Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 | | | | | |
| ", Plot No. 28, Sector 5A, Village - Karanjade, Navi | | | | | | | | | |
| Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 | | | | | | | | | |
| 206, State - Maharashtra, India. | | | | | | | | | |
| Company's PAN : AADCV4303R | | | | n di Wi | | | | | |
| Declaration NOTE – AS PER MSME RULES INVOICE NEED TO | | | | | 1. î | | | | |
| BE CLEARED WITHIN 45 DAYS OR INTEREST | | | | | | | | | |
| CHARGES APPLICABLE AS PER THE RULE. | | | | | | | | | |
| | /ISME Registration No 27222201137 UPI Virtual ID : vastukala@icici | | | | | | | | |
| Customer's Se | al and Signature | | | for Vastul | kala Cons | ultants (I) Pvt Ltd | | | |
| | | | | | | | | | |
| | | | | | | Au | uthorised Signatory | | |

This is a Computer Generated Invoice