PROFORMA INVOICE

| | Vastukala Consultants (I) Pvt Ltd | | | Invoice No. | | Da | Dated | | |
|--|---|-----------------------------------|--------------------|-----------------------|--------------------|---------------|-----------------------|----------------------|--|
| | B1-001,U/B FLOOR, | | | PG-511/24-25 | | 2' | 21-May-24 | | |
| BOOMERANG,CHANDIVALI FARM ROA | | | | | | M | Mode/Terms of Payment | | |
| VASTUKALA ANDHERI-EAST, MUMBAI - 400072 | | | | | | | | | |
| | Underking Excellence GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 2 E-Mail : accounts@vastukala.co.in | | | Reference No. & Date. | | te. O | Other References | | |
| Buyer (Bill to) | | | | Buyer's Order No. | | | Dated | | |
| JA | NSEVA SAH | AKARI BANK Andheri (West |) Branch | | | | | | |
| Andheri (West) Branch | | | | Dispatch Doc No. | | D | Delivery Note Date | | |
| Shop No.11 &12,Rukmani Purushottam CHSL, | | | 008804/2306390 | | | 5 | | | |
| J.P Road,Near Navarang Cinema Bu Stop, | | | Dispatched through | | D | Destination | | | |
| Andheri (West), Mumbai 400 058 | | | • | Ũ | | | | | |
| GSTIN/UIN : 27AAAAJ1528R2ZA | | | | Terms of Delivery | | | | | |
| Sta | ate Name | : Maharashtra, Code : 27 | | , | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| SI | | Particulars | | | | HSN/SAC | GST | Amount | |
| No. | | Faiticulais | | | | HSN/SAC | Rate | Amount | |
| | | | | | | | | | |
| 1 | 1 VALUATION FEE (Technical Inspection and Certification Services) | | | | | 997224 | 18 % | 2,000.00 | |
| | | | | | | | | | |
| | | | | | CGST | | | 180.00 | |
| | | | | | SGST | | | 180.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Total | | | ₹ 2,360.00 | |
| Amount Chargeable (in words) | | | | | | | | | |
| Inc | lian Rupee | Two Thousand Three Hund | red Sixtv | Only | | | | | |
| | | | Taxable | - | ntral Tax | St | ate Tax | Total | |
| | | | Value | Rate | Amount | | Amour | | |
| 99 | 7224 | | 2,000.0 | | 180.0 | | 180 | | |
| | | Total | 2,000.0 | 00 | 180. | 00 | 180 | .00 360.00 | |
| Тах | Amount (in wo | rds) : Indian Rupee Three H | undrod 9 | sixty Only | , | | | | |
| 100 | | | | | | | | | |
| | | | | Company's | Bank Det | ails | | | |
| Rei | Remarks: Company's Bank Details Bank Name : ICICI BANK LTD | | | | | | | | |
| 008804/2306300 Mr. Rajech Dattatray, Jadhay & Mr. A/c No. : 123105000319 | | | | | | | | | |
| | | ay Jadhav - Residential Flat No. | | Branch & II | S Code : | MIG Colony, E | Sandra (E.), N | lumbai & ICIC0001231 | |
| Floor, Wing - C, "Suryakiran Co-op. Hsg. Soc. Ltd.", Off. | | | | | | | | | |
| Chhatrapati Shivaji Road, Near Avdoot Nagar, Village - | | | | | | | | | |
| | | (East), Taluka - Borivali, | | | | | | | |
| | strict - Mumba)0 068 | ii Suburban District, Mumbai, Pll | N Code | | | | | | |
| | 000 00 | | | 2.7.7 | ran. | | | | |
| | | | | 47.E.A.CTA.A | 80 m M M T - 174 - | | | | |
| | mpany's PAN | : AADCV4303R | | 243930 1146 | | | | | |
| Dec | laration | | | UPI Virtual | ID : vastul | kala@icici | | | |
| Dec NC | laration TE – AS PER | MSME RULES INVOICE NEED | | UPI Virtual | ID : vastul | | kala Cons | ultants (I) Pvt Ltd | |
| Dec NC CL | laration TE – AS PER EARED WITH | | | UPI Virtual | ID : vastul | | kala Cons | ultants (I) Pvt Ltd | |

This is a Computer Generated Invoice