## 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)

JANASEVA SAHAKARI BANK-BHAYANDER EAST

**BHAYANDER EAST** 

Janki Avanue 1st Floor, Phatak Road,

Bhaynder East Thane-401105 : 27AAAAJ1528R2ZA GSTIN/UIN

State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-518/24-25	21-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
008834/2306397	
Dispatched through	Destination
Terms of Delivery	

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST	997224	18 %	2,000.00 180.00
		SGST			180.00
		Total			2,360.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Three Hundred Sixty Only**

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HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

008834/2306397 Ashok K. Vajpai & Babita A. Vajpai - Residential Flat No. 504, 5th Floor, Building No. 5, "Swarndeeep Co-Op. Hsg. Soc. Ltd.", Golden Nest, Phase - 3, Village - Goddev, Mira Road (East), Taluka & District - Thane, PIN - 401 107, State -Maharashtra, Country - 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

Company's Bank Details

Bank Name : ICICI BANK LTD 123105000319 A/c No.

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