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

l	Invoice No.	Dated
	PG-632/24-25	30-May-24
,	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Г		
	Dispatch Doc No.	Delivery Note Date
	008980/2306511	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)		997224	18 %	1,500.00
		CGST SGST			135.00 135.00
					100.00
		Total			1 770 00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

·		•	•			
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Remarks:

008980/2306511 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 Customer's Seal and Signature

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory