PROFORMA INVOICE

| | Vastukala Consultant | la Consultants (I) Pvt Ltd | | Invoice No. | | Dated | | |
|---|--|----------------------------|------------------------|--|---------|-----------------------|---------------------|--|
| | B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 | | PG-634/24-25 | | | 30-May-24 | | |
| | | | , Delivery Note | | | | ns 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 | | | |
| JANASEVA SAHAKARI BANK-BHAYANDER EAST | | | Dispatch Doc No. | | | Delivery Note Date | | |
| BHAYANDER EAST Janki Avanue 1st Floor,Phatak Road, | | | | 008999/2306513 | | , | | |
| Bhaynder East Thane-401105 | | | | | | Destination | | |
| GSTIN/UIN : 27AAAAJ1528R2ZA | | | ' | | | | | |
| State Name : Maharashtra, Code : 27 | | | Terms of Delivery | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Dortioulou | ~ | | | HSN/SAC | GST | Amount | |
| SI Particulars | | | | | ISN/SAC | Rate | Amount | |
| 1 STRUCTURAL REPORT FEE | | | | | 997224 | 18 % | 1,500.00 | |
| (Technical) | Inspection and Certificatior | n Services) | | | | | , | |
| | | | | CGST | | | 135.00 | |
| | | | | SGST | | | 135.00 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | Total | | | 1,770.00 | |
| Amount Chargeable (in words) | | | | | | | | |
| Indian Rupee One Thousand Seven Hundred Seventy Only | | | | | | | | |
| | | | | - | 01 | - 4 - T | T - 4 - 1 | |
| | HSN/SAC | Taxable Value | | ntral Tax Amount | | ate Tax Amount | Total Tax Amount | |
| 997224 | | 1,500.00 | 9% | 135. | | 135.0 | | |
| | Total | | 0.0 | 135. | | 135. | | |
| Tax Amount (in s | | · · · · | Savar | | | | , | |
| Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only | | | | | | | | |
| I Neiridiks. | | | | Company's Bank Details Bank Name : ICICI BANK LTD | | | | |
| 100999/200013 Mariesh Flasad Gupta - Structural | | | A/c No. : 123105000319 | | | | | |
| | | | | Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231 | | | | |
| Soc. Ltd.", Golden Nest, Phase No. VII, Village - | | | | | | | | |
| Goddeo, Bhayander (East), Taluka - Thane, District - | | | | | | | | |
| Thane, PIN - 401 105, State - Maharashtra, Country - India | | | | | | | | |
| Company's PAN : AADCV4303R | | | | a mena de construir de la const Construir de la construir de la | | | | |
| Declaration | | | | ener and a state of the state o | | | | |
| NOTE – AS PER MSME RULES INVOICE NEED TO | | | | | | | | |
| BE CLEARED WITHIN 45 DAYS OR INTEREST | | | | | | | | |
| CHARGES APPLICABLE AS PER THE RULE. | | | | LE MAR SAN AND A MAR AND A | | | | |
| MSME Registration No 27222201137 UPI Virtual ID : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd | | | | | | | | |
| Customer's Seal and Signature for Vastukala Cons | | | | | | kala Consu | itants (I) PVt Ltd | |
| | | | | | | | | |
| | | | Authorised Signatory | | | | | |

This is a Computer Generated Invoice