


# PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<b>Vastukala Consultants (I) Pvt Ltd</b> 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	Invoice No.	Dated																											
		PG-671/24-25	31-May-24																											
		Delivery Note	Mode/Terms of Payment																											
		Reference No. & Date.		Other References																										
Buyer (Bill to) <b>BANK OF INDIA</b> MULUND WEST Shop No. 3,4,7, Om Shivam CHS Dr RP Road, Mulund West, Mumbai 400080 GSTIN/UIN : 27AAACB0472C5DE State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated																											
		Dispatch Doc No.	Delivery Note Date																											
		009005/2306550																												
		Dispatched through	Destination																											
		Terms of Delivery																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 55%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> <b>VALUATION FEE</b>  <i>(Technical Inspection and Certification Services)</i> </td> <td style="text-align: center;">997224</td> <td style="text-align: center;">18 %</td> <td style="text-align: right;"><b>2,500.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>CGST</b></td> <td></td> <td></td> <td style="text-align: right;"><b>225.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>SGST</b></td> <td></td> <td></td> <td style="text-align: right;"><b>225.00</b></td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>2,950.00</b></td> </tr> </tbody> </table>						SI No.	Particulars	HSN/SAC	GST Rate	Amount	1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>2,500.00</b>		<b>CGST</b>			<b>225.00</b>		<b>SGST</b>			<b>225.00</b>	<b>Total</b>				<b>2,950.00</b>
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 30%;">HSN/SAC</th> <th rowspan="2" style="width: 15%;">Taxable Value</th> <th colspan="2" style="width: 20%;">Central Tax</th> <th colspan="2" style="width: 20%;">State Tax</th> <th rowspan="2" style="width: 13%;">Total Tax Amount</th> </tr> <tr> <th style="width: 10%;">Rate</th> <th style="width: 10%;">Amount</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>997224</td> <td style="text-align: right;">2,500.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">225.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">225.00</td> <td style="text-align: right;">450.00</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td></td> <td style="text-align: right;"><b>225.00</b></td> <td></td> <td style="text-align: right;"><b>225.00</b></td> <td style="text-align: right;"><b>450.00</b></td> </tr> </tbody> </table>						HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	997224	2,500.00	9%	225.00	9%	225.00	450.00	<b>Total</b>			<b>225.00</b>		<b>225.00</b>	<b>450.00</b>
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Tax Amount (in words) : <b>Indian Rupee Four Hundred Fifty Only</b>																														
Remarks: 009005/2306550 Mrs. Vijayalakshmi Vaidyanathan & Mr. Vellolimadam Gopalkrishnan Vaidyanathan - Residential Flat No. 602, 6th Floor, "Devi Kaushalya Krupa", Mutual Benefit Co.-Op. Hsg. Soc. Ltd., Plot No. 1071P, Chandan Baug Road, Village - Mulund ( West), Taluka - Kurla, District - Mumbai Suburban, Mulund (West), PIN Code - 400 080, State - Maharashtra, India Company's PAN : <b>AADCV4303R</b>		Company's Bank Details Bank Name : <b>ICICI BANK LTD</b> A/c No. : <b>340505000531</b> Branch & IFS Code: <b>THANE CHARAI &amp; ICIC0003405</b>  UPI Virtual ID : VASTUKALATHANE@icici																												
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		for Vastukala Consultants (I) Pvt Ltd  Authorised Signatory																												
Customer's Seal and Signature																														

This is a Computer Generated Invoice