## 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)

**CENTRAL BANK OF INDIA-SEEPZ BRANCH** 

MIDC MAROL, ANDHERI-EAST

**MUMBAI** 

GSTIN/UIN : 27AAACC2498P1DC State Name : Maharashtra, Code : 27

Invoice No.	Dated		
PG-702/24-25	4-Jun-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		
009047/2306583			
Dispatched through	Destination		
Terms of Delivery			

SI	Particulars	•	HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	3,500.00
		CGST			315.00
		SGST			315.00
		Total			4 4 2 0 0 0
		rotai			4,130.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Four Thousand One Hundred Thirty Only**

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HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words): Indian Rupee Six Hundred Thirty Only

Remarks:

009047/2306583 Mr. Yogesh Vishwanath Shelar - Commercial Gala No. 4/30, Ground Floor, "Vikas Co-op. Hsg. Soc. Ltd.", Motilal Nagar No. 3, S. V. Road, Opp. Jain Hospital, Goregaon (West), Mumbai – 400 104, 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** A/c No. : **123105000319** 

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory