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-VIRAR (EAST)

Office No 107 Gokul Plaza, First Floor, Opp Railway Crossing, Gawadwadi Virar East

GSTIN/UIN : 27AAACC2498P1Z3 : Maharashtra, Code: 27 State Name

Invoice No.	Dated
PG-724/24-25	5-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
008958/2306604	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services	s)	997224	18 %	2,500.00
	,	CGST			225.00
		SGST			225.00
		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

008958/2306604 Mr. Bhavesh P. Jain, Mr. Mitesh P. Jain & Mrs. Darami Parasmal Jain -Residential Flat No. 203, 2nd Floor, "Keshav Co-Op. Hsg. Soc. Ltd. ", Agashi Road , Village - Virar , Virar (West), Taluka - Vasai , District - Palghar , PIN - 401 303, 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 A/c No. 123105000319

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



vastukala@icici

Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory