

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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	Invoice No. PG-728/24-25	Dated 6-Jun-24
	Buyer (Bill to) BANK OF BARODA-JETALPUR(GUJRAT) 1-6 Ground Floor, Baldevji Complex, Jetal Pur, Swaminarayan Mandir, Highway Jetalpur, Taluka Daksoi, Dist Ahmedabad 382427 GSTIN/UIN : 24AAACB1534F2ZB State Name : Gujarat, Code : 24	Delivery Note AGAINST REPORT	Reference No. & Date.
		Buyer's Order No.	Dated
		Dispatch Doc No. 009076/2306608	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	5,000.00
	IGST			900.00
	COURIER & POST CHARGES		0 %	200.00
	Total			6,100.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Six Thousand One Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Remarks:
 009076/2306608 Mr. Jayesh Vrajlal Chauhan -
 Residential Flat No. B/208, 2nd Floor, Wing - B,
 "Earth Residency", Ratan
 Nagar , D. N. Dubey Marg, Village - Dahisar ,
 Dahisar (East), Taluka - Borivali , District -
 Mumbai Suburban , PIN
 400 068, 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**



UPI Virtual ID : vastukala@icici

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

This is a Computer Generated Invoice