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)

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

Invoice No.	Dated			
PG-731/24-25	6-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			
009117/2306611				
Dispatched through	Destination			

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	5,000.00
	(Technical Inspection and Certification Services)			
	IGST			900.00
	Total			5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax 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:

009117/2306611 Mr. Shailesh Vrajlal Chauhan -Commercial Shop No. 5, Ground Floor, "Shiv

Commercial Shop No. 5, Ground Floor, "Shiv Shakti Co-Op. Hsg. Soc. Ltd. ", CTS No. 218, 218/1 to 18, Dattapada Cross Road No. 3, Village - Kanheri, Borivali (East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 066, 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

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



vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory