


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-730/24-25	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 Mode/Terms of Payment AGAINST REPORT	Reference No. & Date. Other References
		Dispatch Doc No. 009075/2306610	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> <div style="text-align: right;">IGST</div>	997224	18 %	5,000.00 900.00
	Total			5,900.00


Amount Chargeable (in words) E. & O.E
Indian Rupee Five Thousand Nine 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:
 009075/2306610 Mrs. Sushma Jayesh Chauhan
 - Commercial Shop No. 4, 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 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
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This is a Computer Generated Invoice