## 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 MAHARAHSTRA-BADLAPUR BRANCH

Precious Avanue, Shop No 1 & 2,

kalyan Murbad Road , Beside Hotel Krushna Palace Belavali,

Badlapur West

GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-536/24-25	22-May-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
008772/2306415	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	3,000.00
	( . commod moposion and continuation convices)	CGST SGST			270.00 270.00
		Total			3,540.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Three Thousand Five Hundred Forty Only**

HSN/SAC	Taxable	Cei	Central Tax S		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks

008772/2306415 Mr. Balu Madhay Shirsat & Mrs. Indira Balu Shirsat - Residential Flat No. 601, 6th Floor, "Krishna Kutir", Near Bhagvati Hospital, Village - Kulgaon, Taluka - Ambernath, District - Thane, Badlapur (West), PIN Code - 421 503,

State - Maharashtra, 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. : **340505000531** 

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**