


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-857/24-25	Dated 14-Jun-24
	Buyer (Bill to) BANK OF MAHARASHTRA-BHAWANI SHANKAR ROAD DADAR-W Brahman Seva Manda Building, Dadar West Mumbai 400028 GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code : 27	Delivery Note Mode/Terms of Payment AGAINST REPORT	Reference No. & Date. Other References
		Dispatch Doc No. 008370/2306741	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> ROUNDED OFF	997224	18 %	16,670.00 1,500.30 1,500.30 0.40
	Total			19,671.00


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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	16,670.00	9%	1,500.30	9%	1,500.30	3,000.60
Total	16,670.00		1,500.30		1,500.30	3,000.60

Tax Amount (in words) : **Indian Rupee Three Thousand and Sixty paise Only**

Remarks:
 008370/2306741 Name of Owner: Mr. Pradeep K. Shah
 Name of Proposed Purchaser: M/s. Vora Creation - Commercial Unit No. BS-1 & 2, Basement Floor, Atlantic Plaza, "Cosmos Atlantic Plaza Premises Co-Op. Soc. Ltd. ", Bhavani Shankar Road, Garage Galli, Dadar (West), 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