## 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 - Veena Nagar (Mulund West Branch)

Veena Nagar (Mulund West Branch)

Shri Krishna Dham, B-13, Lal Bahadur Shastri Rd Veena Nagar, Mulund West, Mumbai,400080

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

|                       | B ( )                 |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| PG-886/24-25          | 15-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    |
| 009206/2306770        |                       |
| Dispatched through    | Destination           |
|                       |                       |

Terms of Delivery

| SI<br>No. | Particulars                                      |       | HSN/SAC | GST<br>Rate | Amount   |
|-----------|--|-------|---------|-------------|----------|
| 1         | VALUATION FEE                                    |       | 997224  | 18 %        | 2,500.00 |
|           | (Technical Inspection and Certification Services | cGST  |         |             | 225.00   |
|           |  | SGST  |         |             | 225.00   |
|           |  |       |         |             |          |
|           |  |       |         |             |          |
|           |  | Total |         |             | 2,950.00 |

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable  | Cei  | ntral Tax | State Tax |        | Total      |
|---------|----------|------|-----------|-----------|--------|------------|
|         | Value    | Rate | Amount    | Rate      | Amount | Tax Amount |
| 997224  | 2,500.00 | 9%   | 225.00    | 9%        | 225.00 | 450.00     |
| Total   | 2,500.00 |      | 225.00    |           | 225.00 | 450.00     |

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

Remarks:
009206/2306770 Shri. Waman Maruti Khedekar & Smt. Vinita Waman Khedekar - Residential Flat No. 301, 3rd Floor, Building No 1, "Om Jayanand Co-op. Hsg. Soc. Ltd.", Type - V, Shreenagar Housing Complex, Sector 7, Wagle Estate, Shree Nagar, Village - Panchpakhadi, Taluka - Thane, District - Thane, Thane (West), PIN - 400 604, 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

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**