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)

SVC CO-OPERATIVE BANK LTD

Louiswadi Branch

Unit no 5 Sun Magnetica Louiswadi Near LIC Office Service road, Thane West

GSTIN/UIN : 27AAAAT0177C2ZS State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-851/24-25	14-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
009223/2306735	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Service.	s)	997224	18 %	2,000.00
	,	CGST			180.00
		SGST			180.00
		Total			2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable	Cei	entral Tax Sta		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words): Indian Rupee Three Hundred Sixty Only

Remarks:

Mr. Praneeth Jaya Shetty & Ms. Sonica Kumar Naik - Residential Flat No. 2001, 20th Floor, Building No 1A, Wing - B, "Dew, Highland Haven", Dew Highland Haven Co-Op. Hsg. Soc. Ltd., Balkum Pada No. 3, Saket Road, Village - Dhokali, Taluka - Thane, District - Thane, Thane (West), PIN Code - 400 608, 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

Branch & IFS Code:

A/c No.

VASTUKALATHANE@icici

: ICICI BANK LTD

340505000531

THANE CHARAI & ICIC0003405

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory