## 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)

## Vijay M. Gaikwad

Residential Flat No. 17 Pt, 18 Pt & 19 Pt, 5th Floor, "Modern Park View Co-op. Hsg. Soc. Ltd.", Prof. Almeida Road, Plot No. 94, T.P.S. IV, Bandra (West), Mumbai - 400 050, State - Maharashtra, Country - India. State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-1048/24-25	27-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
009211/2306934	
Dispatched through	Destination

Terms of Delivery

Particulars		HSN/SAC	GST	Amount
			Rate	
VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	2,500.00
,	CGST			225.00
	SGST			225.00
	Total			2,950.00
		VALUATION FEE (Technical Inspection and Certification Services)  CGST SGST	VALUATION FEE (Technical Inspection and Certification Services)  CGST SGST	VALUATION FEE (Technical Inspection and Certification Services)  CGST SGST  Rate  997224  18 %

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central 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

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:
009211/2306934 Name of Owner: Mr. Babaso Govind Bhate- Name of client: 1. Mr. Vijay M. Gaikwad (Pune) 2. Mr. Swapnil Gokhale (Dubai)-Residential Flat No. 17 Pt. 18 Pt & 19 Pt. 5th Floor, "Modern Park View Co-op. Hsg. Soc. Ltd.", Prof. Almeida Road, Plot No. 94. T. P. S. IV, Bandrasht County India FAIR MRKET VALUE ON DTD 27.06.2024 (CASH RECEIVED ) RS.50000/- RECEIVED FROM CUSTOMER BUT UNABLE TO PAIY GST AS PER MANOJ SIR'S INSTRUCTIONS)

INSTRUCTIONS)

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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**