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)

CENTRAL BANK OF INDIA - KANDIVALI -WEST

Kandivali (West) Branch

192-A, Sahyog Building, S V Road, GSTIN/UIN : 27AAACC2498P1Z3 : Maharashtra, Code: 27 State Name

Invoice No.	Dated
PG-1072/24-25	28-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
009528/2306958	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	5,000.00
	(Technical Inspection and Certification Services	s)			
	,	CGST			450.00
		SGST			450.00
		 			
		Total			5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

009528/2306958 Mrs. Shanti Sajan Chawda & Mr. Sajan Savabhai Chawda - Residential Flat No. A-1402, 14th Floor, Wing - A, "Hira Kutir Co-Op. Hsg. Soc. Ltd. ", Daftary Road, Off. Shivaji Chowk, Village - Malad East, Malad (East), Taluka -Borivali , District - Mumbai Suburban , PIN - 400 097, 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 Customer's Seal and Signature

Company's Bank Details

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

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



: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory