## 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 INDIA-STOCK EXCHANGE BRANCH

P J Tower. Dalal Street. Fort Mumbai 400001

GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-1112/24-25	1-Jul-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
008646/2306999	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	10,000.00
	(Technical Inspection and Certification Services	s)			
		CGST			900.00
		SGST			900.00
		Total			11,800.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable	Cei	Central Tax Sta		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words): Indian Rupee One Thousand Eight Hundred Only

Remarks:

Remarks:
008646/2306999 Mrs. Sadhana P. Kariya,
Residential Flat No. 104, 1st Floor, Nisarg
Apartment Co-op. Hsg. Soc. Ltd., Plot No. 9 of
Town Planning Scheme No. III, 5, Besant Road,
Village - Vile Parle (West), Municipality Ward No.
K (West) Ward, Vile Parle (West), Taluka Andheri, District - Mumbai Suburban, PIN Code 400 056, 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. 123105000319

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



vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**