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

Shree sai Shraddha Commercial Complex, Shiv Mandir Road, Ambernath East

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

Invoice No.	Dated
PG-1131/24-25	2-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
009625/2307017	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST 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	l Tax State		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:

009625/2307017 Shri. Rajeshkumar Vasudev Sah. - Residential Flat No. 510, 5th Floor, Wing -A, "Bliss", Near Anand Nagar, MIDC, Additional Ambernath Industrial Area, Plot

No. AM - 19, Village - Jambivali, Ambernath (East) , Taluka -

Ambernath , District - Thane, PIN Code - 421 506, 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

VASTUKALATHANE@icici

: ICICI BANK LTD

340505000531

Company's Bank Details

Bank Name

Branch & IFS Code:

A/c No.

for Vastukala Consultants (I) Pvt Ltd

THANE CHARAI & ICIC0003405

Authorised Signatory