


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	Invoice No. PG-1158/24-25	Dated 2-Jul-24
	Buyer (Bill to) Gautam Hinger Flat No. 904, 9th Floor, Building No. D - 67, "Bajaj Enchante", Azad Nagar, Veera Desai Road, Andheri (West), Mumbai - 400 053 State Name : Maharashtra, Code : 27	Delivery Note AGAINST REPORT	Reference No. & Date.
		Buyer's Order No.	Dated
		Dispatch Doc No. 009575/2307044	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	7,000.00
	CGST			630.00
	SGST			630.00
	Total			8,260.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Sixty Only**

Remarks:
 009575/2307044 Mr. Gautam Hinger -
 Residential Flat No. 904, 9th Floor, Building No D -67, "Bajaj Enchante,
 Azad Nagar Panchsheel Co-Op. Hsg. Soc. Ltd",
 Azad Nagar, Veera Desai Road, Village -
 Ambivali, Andheri
 (East), Taluka - Andheri, District - Mumbai
 Suburban , PIN - 400 053, 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

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
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This is a Computer Generated Invoice