

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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-1163/24-25	Dated 3-Jul-24	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No. 009320/2307050	Delivery Note Date
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		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 %	15,000.00
	CGST			1,350.00
	SGST			1,350.00
	Total			17,700.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

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

Remarks:
 009320/2307050 Mr. Kamlesh V. Shah & Mrs. Nila K. Shah - Commercial Office No. 401, 4th Floor, Building No A/1, "Aston", CTS No. 626/1-3, Sundervan Complex, Off. Lokhandwala Road, Village - Oshiwara, Taluka - Andheri, District - Mumbai Suburban, Andheri (West), Mumbai, PIN - 400 102, 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 : **ICICI BANK LTD**
 A/c No. : **123105000319**
 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory
-------------------------------	--

This is a Computer Generated Invoice