PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invo	Invoice No.		Dated		
B1-001,U/B FLOOR		PG	-1178/24-	-25	3-Jul-24		
BOOMERÂNG,CHANDIVAL		Deli	very Note		Mode/Terms of Payment		
VASTUKALA ANDHERI-EAST, MUMI					AGAINS	T REPORT	
Unlocking Excellence GSTIN/UIN: 27AADC State Name : Maharash	tra, Code : 27	Rele	erence No		Other Re		
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buv	Buyer's Order No.		Dated		
BANK OF INDIA-STOCK EXCHANGE BRANCH			5				
P J Tower, Dalal Street,			Dispatch Doc No.		Delivery Note Date		
Fort Mumbai 400001			009408/2307065				
GSTIN/UIN : 27AAACB0472C1Z9			Dispatched through		Destination		
State Name : Maharashtra, Code : 27			Diopatorioù arrougin		Destination		
			Terms of Delivery				
			Terms of Delivery				
SI Particulars				HSN/SAC	GST Rate	Amount	
1 VALUATION FEE (Technical Inspection and Certification Services)			997224	18 %	10,000.00		
CGST						900.00	
SGST					900.00		
Amount Chargeable (in words)			Total			11,800.00 E. & O.E	
Indian Rupee Eleven Thousand Eight Hundred Only							
HSN/SAC	Taxable Value	Cer Rate	ntral Tax Amount		ite Tax Amount	Total Tax Amount	
997224	10,000.00	9%	900.		900.0		
Total	10,000.00		900.		900.0		
Tax Amount (in words) : Indian Rupee One Thousand Eight Hundred Only Company's Bank Details							
Remarks:			Bank Name : ICICI BANK LTD				
009408/2307065 Shri. Umashankar Bishwanath			A/c No. : 123105000319				
on 1st Floor, Bungalow No. 12, "Dev Park Co-Op.			Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231				
Hsg. Soc. Ltd.", Plot No. 2, Smt. Manikbai Road, Opp. Chandan Cinema, Juhu, Vile Parle (West),							
Mumbai – 400 049, State - Maharashtra, Country -							
India.							
Company's PAN : AADCV4303R							
Declaration NOTE – AS PER MSME RULES INVO	11 (1 1 ()						
TO BE CLEARED WITHIN 45 DAYS OR							
THE RULE.							
MSME Registration No 27222201137 UPI Virtual ID : vastukala@icici							
Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd							
					Aut	horised Signatory	

This is a Computer Generated Invoice