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 : Maharashtra, Code : 27 State Name

Invoice No.	Dated
PG-1179/24-25	3-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
009410/2307066	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services	s)	997224	18 %	10,000.00
	(1. sesespeed.e and continoution convices	CGST SGST			900.00 900.00
		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:

009410/2307066 Smt. Sarita Pashupatinath Chaudhary. -Residential Bungalow Unit No. L-03 on 2nd Floor, Bungalow No. 12, "Dev Park Co-Op. 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 INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

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