

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-1188/24-25	Dated 4-Jul-24	Delivery Note Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. Other References	Buyer's Order No. Dated	Dispatch Doc No. 009632/2307075	Delivery Note Date
Buyer (Bill to) BANK OF BARODA OPERA HOUSE BRANCH Modi Chambers,Near French Bridge, Pandit Paluskar Chowk, Opera House, Mumbai-400004 GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27		Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	10,000.00
	CGST			900.00
	SGST			900.00
	Total			11,800.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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:
 009632/2307075 M/s. Vivanta Holding Private Limited -Commercial Office No. 1112, 11th Floor, Wing - A, "The Epicenter ", New/Current Survey No. 58(pt.), 59 (pt.), 60 (pt.), CTS No. 653/5, 659A(Pt.) & 660(Pt.), W. T. Patil Marg, Patil Wadi, Village -Borla , Chembur, Mumbai, Taluka - Kurla, District - Mumbai Suburban, PIN - 400 088, 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 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
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This is a Computer Generated Invoice