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 BARODA

Mulund West Anandi Heights Shop no.1 anandi heights, ganesh gawade road, mulund west

GSTIN/UIN : 27AAACB1534F2Z5 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-1221/24-25	6-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
009738/2307108	
Dispatched through	Destination

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
	-			
	Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Cei	ntral Tax St		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

回未兆

A-502, Stiff Floor, Wing - A, Harmony Tower Co-op.

Hsg. Soc. Ltd.", Pandit Dindayal Upadhyay Marg (
Dumping Road), Village - Mulund , Taluka - Kurla,
District
Mumbai Suburban, Mulund (West), PIN Code 400 080, State - Maharashtra, India

Remarks: 009738/2307108 Mrs. Jayshree Pradeep Joshi & Mr. Piyush Pradeep Joshi - Residential Flat No. A-502, 5th Floor, Wing - A, "Harmony Tower Co

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

VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory