

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-1348/24-25	Dated 15-Jul-24
	Buyer (Bill to) KDV AND COMPANY KAPIL DEO VERMA GHATKOPAR ANDHERI LINK ROAD, SHOP NO.29, 1ST FLOOR, HAZI FATIMA MANZIL, ASALPHA METRO STATION, GHATKOPAR-WEST MUMBAI, Mumbai Suburban GSTIN/UIN : 27ADVPV4241J1ZT State Name : Maharashtra, Code : 27	Delivery Note AGAINST REPORT	Reference No. & Date.
		Buyer's Order No.	Dated
		Dispatch Doc No. 009861/2307236	Delivery Note Date
		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 %	30,000.00
	CGST			2,700.00
	SGST			2,700.00
	Total			35,400.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **Indian Rupee Five Thousand Four Hundred Only**

Remarks:
 00009861/2307236 Mr. Rahul Ramchandra
 Bijai & Mrs. Shreya R. Bijai - Residential Flat No.
 2106, 21st Floor, "Oasis – Tower 2", Off. Akurli
 Road, Near Mahindra & Mahindra Gate No.1,
 Kandivali (East), Mumbai - 400101, 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