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 MAHARASHTRA-TMC BRANCH THANE

THANE MUNCIPAL CORPORATION BUILDING. GROUND FLOOR, PANCHPAKHADI, THANE-WEST

: 27AACCB0774B1Z4 GSTIN/UIN State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-1470/24-25	23-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
0010021/2307367	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Service.	s)	997224	18 %	2,500.00
		CGST			225.00
		SGST			225.00
		Tatal			0.050.00
		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

Remarks:

Remarks:
0010021/2307367 Mr. Dayanand Rajaram
Kadkuntla & Mrs. Veena Dayanand Kadakuntla Residential Flat No. 1701, 17th Floor, "Nehru
Nagar Siddhi Co-Op. Hsg. Soc. Ltd.", Proposed
Redevelopment of Building No. 69, Nehru Nagar,
Village - Kurla, Taluka - Kurla, District - Mumbai
Suburban, Kurla (East), PIN Code - 400 024,
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

MSME Registration No. - 27222201137 Customer's Seal and Signature

Company's Bank Details

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

Branch & IFS Code: THANE CHARAI & ICIC0003405



VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory