

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-1440/24-25	Dated 22-Jul-24	
	Buyer (Bill to) BANK OF INDIA- KALWA (WEST) KALWA BRANCH Sanghvi Valley A1 & A2, Parsik Nagar, Kalwa (West), Thane – 400 605, State – Maharashtra, GSTIN/UIN : 27AAACB0472C1Z9 State Name : Maharashtra, Code : 27	Delivery Note AGAINST REPORT	Reference No. & Date.	Other References
		Buyer's Order No.	Dated	
		Dispatch Doc No. 0010040/2307337	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 %	1.00
	Total			1.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee One Only

HSN/SAC	Taxable Value
997224	1.00
Total	1.00

Tax Amount (in words) : **NIL**

Remarks:
 0010040/2307337 Nishi Jha & Dharmveer Jha
 -Residential Flat No. C-1601, 16th Floor, Wing - C,
 "Dosti Heron", Dosti West County – Dosti Nest Phase - 4,
 Balkum Naka, Off Old Mumbai-Agra Road, Village - Balkum,
 Taluka - Thane, District -Thane, Thane (West), PIN Code - 400 608,
 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