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-Andheri West Branch

Sanskar Jyot, Ground Floor. Moti Baugh,

118-119, Š V Road, Andheri West

Mumbai 400058

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

Invoice No.	Dated
PG-2737/24-25	16-Oct-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
011827/2308642	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount	
No.				Rate		
1	STRUCTURAL REPORT FEE	CGST SGST	997224	18 %	2,500.00 225.00 225.00	
		Total			2.050.00	
		TOLAI			2,950.00	
Amount Chargeable (in words)						

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC Taxable CGST SGST/UTGST 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:

011827/2308642 Mr. Shivram Deju Shetty & Mrs. Surekha Shivaram Shetty - Residential Flat No. 105, 1st Floor, Building No A-3, "Milap Co-Op. Hsg. Soc. Ltd. ", Chandivali Farm Road, Village - Chandivali, Taluka - Kurla, District - Mumbai Suburban , PIN - 400 072, State - Maharashtra, Country - India.

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory