

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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-3245/24-25	Dated 22-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
	Reference No. & Date. PG-3245/24-25 dt. 22-Nov-24	Other References	
	Buyer (Bill to) SVC CO-OPERATIVE BANK LTD-KALWA BRANCH Ground Floor, Kishor Plaza, Old Mumbai Pune Road, Kalwa, Thane - 400 605. GSTIN/UIN : 27AAAAT0177C1ZT State Name : Maharashtra, Code : 27		Buyer's Order No.
		Dispatch Doc No. 12494/2309149	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI No.	Particulars	HSN/SAC	Amount
1	STRUCTURAL REPORT FEE	997224	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 Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total			225.00		225.00	450.00

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

Remarks:
 12494/2309149 Rajendra Y. Keni & Arvind Y. Keni
 - Residential Flat No. A-1, 1st Floor, "kirtida
 Apartment Co-Op. Hsg. Soc. Ltd.", M. D. Keni Road,
 Village - Bhandup, Taluka - Kurla, District - Mumbai
 Suburban, Bhandup (East), PIN Code - 400 042,
 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. : **340505000531**
 Branch & IFS Code : **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**
 for Vastukala Consultants (I) Pvt. Ltd.
Authorised Signatory

This is a Computer Generated Invoice