

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Ackruti Star, 1st Floor, 121, Central Road, MIDC, Andheri (E), Mumbai - 400 093 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. PG-59/23-24	Dated 12-Apr-23
Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note Reference No. & Date.	Mode/Terms of Payment AGAINST REPORT Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 30070 / 2300061	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	2,500.00
2	STRUCTURAL REPORT FEE	997224	18 %	2,500.00
	CGST			450.00
	SGST			450.00
	Total			₹ 5,900.00

Cheque No. 351885
12/04/23

[Signature]

Amount Chargeable (in words) E. & O.E


Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
997224	5,000.00	9%	450.00	9%	450.00	900.00	
Total	5,000.00		450.00		450.00	900.00	

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

Remarks:
 Mr. Kirit Narbheram Bagadia - Residential Flat No. 3 & 4, 2nd Floor, Sheriar Flats, Shreeji Co-op. Hsg. Soc. Ltd., 5th Road, Near Uday Talkies, Opp. Hindi High School, Ghatkopar (West), Mumbai - 400 086, 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 : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice