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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

Buyer (Bill to)

STATE BANK OF INDIA - RACPC CHINCHPOKALI

RACPC, Voltas House, 1st Floor,

Dr. Ambedkar Marg, Chinchpokali (East),

Mumbai - 400 033

GSTIN/UIN State Name

27AAACS8577K2ZO

: Maharashtra, Code: 27

Invoice No.	Dated			
PG-5617/22-23	10-Mar-23			
Delivery Note	Mode/Terms of Payment			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No. 30174 / 45965	Delivery Note Date			
Dispatched through	Destination			

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services) CGS SGS CEWARAM)		18 %	2,500.00 225.00 225.00
	To	tal		₹ 2,950.00

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
SECTION AND AND AND AND AND AND AND AND AND AN		Rate .00 9%	Amount 225.00	Rate 9%	Amount 225.00	Tax Amount 450.00
997224	2,500.00					
Total	2,500.00		225.00		225.00	450.00

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

Remarks:

Mr. Omkar Vasudev Parab & Mrs. Antara Vasudev Parab - Residential Flat No. 803, 8th Floor, Tower – 1, Type – B named as "Carina", Sai Sun City – Phase I, Village Ghot, Taloja, Navi Mumbai – 410 208, Taluka – Panvel, District – Raigad, 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 UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice





E. & O.E