

PROFORMA INVOICE

*Priyanka Prabhakaran*

Vastukala Consultants (I) Pvt Ltd  
 B1-001, 11B FLOOR,  
 BOOMERANG CHANDIVALI FARM ROAD,  
 ANDHERI-EAST 400072  
 GSTIN/UIN: 27AADCV4303R1ZX  
 State Name: Maharashtra, Code: 27  
 E-Mail: accounts@vastukala.org

Invoice No. PG-2802/23-24	Dated 7-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 4263/2302886	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**STATE BANK OF INDIA- RASMECCC Panvel**  
 RASMECCC Panvel  
 Sharda Terrace, Shop No 5, Ground Floor,  
 Plot No 65, Sector-11, CBD Belapur  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	<b>STRUCTURAL REPORT FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	2,500.00
		CGST		225.00
		SGST		225.00
	Total			<b>₹ 2,950.00</b>

Amount Chargeable (in words)  
**Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

Remarks:  
 Mr. Jayant Menon & Mrs. Priyanka Prabhakaran Kartha.  
 - Amalgamated Residential Flat Nos. B/2503/A & B/2503  
 /B, 25th Floor, Wing - B, "Avalon Co-op. Hsg. Soc. Ltd.",  
 Hiranandani Gardens, Powai, Mumbai, PIN Code - 400  
 076, 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

for Vastukala Consultants (I) Pvt Ltd  
 Gitanjali  
 Kulaye  
 Authorised Signatory

This is a Computer Generated Invoice

*It was to be given earlier with  
 Actual Report. No demand on  
 9/10/23.*

