PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd Ackruti Star, 1st Floor, 121, PG-5841/22-23 20-Mar-23 Central Road, MIDC, Andheri (E). **Delivery Note** Mode/Terms of Payment Mumbai - 400 093 GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA Dispatch Doc No. Delivery Note Date RACPC SION BRANCH 30412 / 46190 B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Dispatched through Destination Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India

GSTIN/UIN

: 27AAACS8577K2ZO

State Name

: Maharashtra, Code : 27

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10111119	OI.	Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	2,500.00 225.00 225.00
		Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Tota	1 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

MIDC Andheri (E) & SBIN0007074

Remarks:

Mr. Anand Prashant Surve & Mrs. Anannya Anand Surve - Residential Flat No. 1506, 15th Floor, Building No. 3A, "Akoya", Pearl Gardens, Gogte Salt Pan Road, Vasai Road (West), Taluka - Vasai, District - Palghar, PIN - 401 202, 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

Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

This is a Computer Generated Invoice



An ISO 9001:2015 Certified Company

www.vastukala.org

