PROFORMA INVOICE

/astukala Consultants (I) Pvt Ltd	Invoice No.	Dated		
Ackruti Star, 1st Floor, 121,	PG-62/23-24	12-Apr-23		
Central Road, MIDC, Andheri (E), Mumbai - 400 093	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Reference No. & Date.	Other References		
Buyer (Bill to)	Buyer's Order No.	Dated		
STATE BANK OF INDIA - RACPC CHINCHPOKALI	Dispatch Doc No.	Delivery Note Date		
RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East),	30862 / 2300064	Delivery Note Date		
Mumbai - 400 033 SSTIN/UIN : 27AAACS8577K2ZO	Dispatched through	Destination		
State Name : Maharashtra, Code : 27	Terms of Delivery			

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

Remarks:

Mr. Venkatavelu Poona Selvaraj - Residential Flat No. 201, 2nd Floor, Wing – E, "19 East", Plot No. 52, Sector – 19A, Nerul (East), Navi Mumbai – 400 706, Taluka & District – Thane, 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

