PROFORMA INVOICE

omika madn Invoice No. PG-6057/22-23 27-Mar-23 **Delivery Note** Mode/Terms of Payment AGAINST REPORT Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 30510 / 46409 Dispatched through Destination

STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel

Mumbai - 400 093

Sharda Terrace, Shop No 5, Ground Floor,

Plot No 65, Sector-11, CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO

Vastukala Consultants (I) Pvt Ltd

Central Road, MIDC, Andheri (E),

GSTIN/UIN: 27AADCV4303R1ZX

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org

Ackruti Star, 1st Floor, 121,

State Name

Buyer (Bill to)

: Maharashtra, Code: 27

Terms of Delivery

SI No.	Particulars	1	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST		18 %	2,500.00 225.00 225.00
		Total	1	-	₹ 2 950 00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value 2,500.00	Central Tax		State Tax		Total
VV 3470 https://doi.org/10.000.00.00.00.00		Rate	Amount	Rate	Amount	Tax Amount
997224		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

32632562114

MIDC Andheri (E) & SBIN0007074

Remarks:

Mrs. Kavita Rajendra Pawar & Mr. Rajendra Jagannath Pawar - Residential Flat No. C-403 & C-404, 4th Floor, C Wing, "Ramchandra Niwas Co-op. Hsg. Soc. Ltd.," Plot No. 21 & 22, Sector – 12A, Koperkhairane, Navi Mumbai – 400709, 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



An ISO 9001:2015 Certified Company

www.vastukala.org

