

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	Invoice No. PG-6235/22-23 Dated 31-Mar-23 Delivery Note Mode/Terms of Payment AGAINST REPORT Reference No. & Date. Other References
Buyer (Bill to) SINGH INTELLIGENCE SECURITY PRIVATE LIMITED PLOT G-3/1, MLD COMMERCIAL CENTER, CROSS ROAD A, MIDC ANDHERI EAST, Mumbai Suburban, Maharashtra, GSTIN/UIN : 27AAICS9665G2ZQ State Name : Maharashtra, Code : 27	Buyer's Order No. Dated Dispatch Doc No. 30797 / 2300100 Delivery Note Date Dispatched through Destination Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	5,000.00
	CGST			450.00
	SGST			450.00
	Total			In ₹ 5,900.00

Received

Demand

27/04/2023



Amount Chargeable (in words) **Indian Rupee Five Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00


Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Remarks:
 Mrs. Maya N. Singh – Flat No. 16 & Mr. Narendra Kumar Singh – Flat No. 17 - Amalgamated Residential Flat No. 16 & 17, 5th Floor, "St. John's Apartments Co -Op. Hsg. Soc. Ltd.", Near Garden Nursery, Marol Church Road, Village – Marol, Andheri (East), Mumbai – 400 059, 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

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

for Vastukala Consultants (I) Pvt Ltd

Rattal
Authorized Signatory

This is a Computer Generated Invoice

