PROFORMA INVOICE

Vastukala Co	onsultants (I) Pvt Ltd
Ackruti Star, 1	1st Floor, 121,
Central Road	MIDC, Andheri (E),
Mumbai - 400	093
GSTIN/UIN: 2	7AADCV4303R1ZX
State Name:	Maharashtra, Code: 27
	unts@vastukala.org
Buyer (Bill to)	

STATE BANK OF INDIA RACPC BORIVALI BRANCH MTNL BUILDING, DEVIDAS ROAD BORIVALI (W), MUMBAI

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code : 27

Invoice No.	Dated
PG-265/23-24	25-Apr-23
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 31079 / 2300268	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services) HDFC-Bank-20104/2023 CGST Ch9: Mo = 000032	997224	18 %	2,500.00 225.00 225.00
2	Total	ent of topical source of la o Coly Linky		₹ 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

32632562114

MIDC Andheri (E) & SBIN0007074

Remarks:

Mr. Vinay Baliram Sawant & Mrs. Archana Vinay Sawant - Residential Flat No. 1307, 13th Floor, "Tower Zest - B", Centrona Zest - B, Kamraj Nagar, Eastern Express Highway, Ghatkopar (East), Mumbai, PIN Code - 400 077, 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

25/4/2023



An ISO 9001:2015 Certified Company

