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-626/23-24**	Dated **17-May-23**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References

Buyer (Bill to)
STATE BANK OF INDIA
RACPC BORIVALI BRANCH
MTNL BUILDING, DEVIDAS ROAD
BORIVALI (W), MUMBAI
GSTIN/UIN   : 27AAACS8577K2ZO
State Name   : Maharashtra, Code : 27

Buyer's Order No.	Dated
Dispatch Doc No. **31427 / 2300628**	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)	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
	HDFC Bank - Matunga (w)			
	Chq. No. = 000007			
	Chq Date - 10/05/2023			
	Total			**₹ 2,950.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

UPI Virtual ID : vastukala@icici

Remarks:
Mr. Rajbhar Hritesh & Mrs. Babita Hritesh Rajbhar -
Residential Flat No. 2121, 21st Floor, Building No. 19,
"Suraksha Smart City Phase I", Sector – IV-B, Village -
Rajavali, Taluka – Vasai, District – Palghar, PIN – 401
208, 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice