## PROFORMA INVOICE

Invoice No. Vastukala Consultants (I) Pvt Ltd PG-831/23-24 29-May-23 Ackruti Star, 1st Floor, 121, Central Road, MIDC, Andheri (E), Delivery Note Mode/Terms of Payment Mumbai - 400 093 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR Delivery Note Date Dispatch Doc No. RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, 31525 / 2300831 ASHOK SILK MILLS COMPOUND, L.B.S. MARG, Destination Dispatched through GHATKOPAR (W), MUMBAI-400086 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery

GST HSN/SAC Amount SI Particulars Rate No. 18 % 997224 2,500.00 1 VALUATION FEE (Technical Inspection and Certification Services) **CGST** 225.00 225.00 SGST 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

Bank Name

Remarks:

"Mr. Deepak Singh Chauhan & Mrs. Savitri Deepak Chauhan - Residential Flat No. 506, 5th Floor, Wing - B, Building No. 4, ""Canna Co-Op. Hsg. Soc. Ltd."" Hiranandani Gardens, Near I.I.T., Saki Vihar Road, Powai, Mumbai - 400 076, 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

State Bank of India

32632562114 A/c No.

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Htech Authorised Signatory

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An ISO 9001:2015 Certified Company

www.vastukala.org

