PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd Ackruti Star, 1st Floor, 121, PG-753/23-24 22-May-23 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- RASMECCC Panvel Dispatch Doc No. Delivery Note Date RASMECCC Panvel Sharda Terrace, Shop No 5, Ground Floor, 31519 / 2300755 Dispatched through Plot No 65, Sector-11, CBD Belapur Destination GSTIN/UIN : 27AAACS8577K2ZO State Name : 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	997224	18 %	2,500.00 225.00 225.00
	ount Chargookla (in words)	Total	7		₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	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

A/c No.

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

Remarks:

Mr. Mohammad Saif Salauddin Shaikh - Residential Flat No. 606, 6th Floor, Wing - A, "Sai Apartment", Samarth Complex, Mouje - Ayre, Dombivali (East), Taluka -Kalyan, District - Thane, PIN - 421 201, 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

vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Satted Authorised Signatory

This is a Computer Generated Invoice



