PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd 31-May-23 PG-878/23-24 Ackruti Star, 1st Floor, 121, Central Road, MIDC, Andheri (E), Delivery Note Mode/Terms of Payment Mumbai - 400 093 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 CHINCHPOKALI Dispatch Doc No. Delivery Note Date RACPC, Voltas House, 1st Floor, 31658 / 2300879 Dr. Ambedkar Marg, Chinchpokali (East), Destination Dispatched through Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	18 %	2,500.00 225.00 225.00
Amo	ount Chargeable (in words)	Total		₹ 2,950.00 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	100	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

Remarks:

"Mr. Vijay Murlidhar Jadhav & Mrs. Vanita Vijay Jadhav - Residential Flat No. 402, 4th Floor, ""Shree Shankar Heights Co-op. Hsg. Soc. Ltd."", Plot No. 56, Sector - 36, Kamothe, Navi Mumbai - 410 209, Taluka - Panvel, District - Raigad, 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

Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd. An ISO 9001:2015 Certified Company

