## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd Ackruti Star, 1st Floor, 121, PG-903/23-24 2-Jun-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 - RACPC GHATKOPAR Dispatch Doc No. Delivery Note Date RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG. 31682 / 2300904 GHATKOPAR (W), MUMBAI-400086 Dispatched through Destination GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 Terms of Delivery SI Particulars HSN/SAC GST Amount No. Rate 1 VALUATION FEE 997224 18 % 2,500.00 (Technical Inspection and Certification Services) **CGST** 225.00 SGST 225.00 Payment Dove
Alc Turburl 582

Amount Chargeable (in words)

E. & O.E

₹ 2,950.00

## 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

Remarks:

Mr. Praful Vishwanath Gaikwad, Mrs. Sunanda Vishwanath Gaikwad & Mrs. Shruti Praful Gaikwad -Residential Flat No. 2602, 26th Floor, Wing - B, "Tower Blanca", Atmosphere, Mulund Goregaon Link Road, Near Fortis Hospital, Village - Nahur, Mulund (West). Mumbai - 400080, 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

Total

Bank Name A/c No.

: State Bank of India

32632562114

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



vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory** 

This is a Computer Generated Invoice





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