

MSME Registration No. - 27222201137

## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-1262/23-24 26-Jun-23 B1-001, U/B FLOOR, **Delivery Note** Mode/Terms of Payment BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 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 BELAPUR Dispatch Doc No. **Delivery Note Date** Estate Department Corporate Center, 4th Floor, 001994 / 2301265 CIDCO Tower No. 4, Railway Station Building, Dispatched through Destination C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 Terms of Delivery red\_060238 laid 21/8/23. 246/23 GST SI **Particulars** HSN/SAC Amount Rate No. 1 VALUATION FEE 997224 18 % 2,500.00 (Technical Inspection and Certification Services) **CGST** 225.00 SGST 225.00 Total ₹ 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 Rate Amount Amount Tax Amount 2,500.00 997224 9% 225.00 9% 225.00 450.00 Total 225.00 2,500.00 225.00 450.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name State Bank of India Think.Inr A/c No. 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 "Mr. Vikash Yadav - Residential Flat No. 1505, 15th Floor, Building No. D, Sector - 4, Cluster - 3, ""Manhattan"", Village - Charholi Budruk, Taluka - Haveli, District -Pune, Pin - 412 105, State - Maharashtra, Country -India. Company's Service Tax No.: AADCV4303RSD001 Company's PAN : AADCV4303R Declaration UPI Virtual ID : vastukala@icici NOTE - AS PER MSME RULES INVOICE NEED TO BE for Vastukala Consultants (I) Pvt Ltd CLEARED WITHIN 45 DAYS OR INTEREST CHARGES tagare APPLICABLE AS PER THE RULE.

This is a Computer Generated Invoice





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