

# PROFORMA INVOICE

**Vastukala Consultants (I) Pvt Ltd**  
 B1-001, U/B FLOOR,  
 BOOMERANG, CHANDIVALI FARM ROAD,  
 ANDHERI-EAST 400072  
 GSTIN/UIN: 27AADCV4303R1ZX  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@vastukala.org

Invoice No. <b>PG-1508/23-24</b>	Dated <b>12-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>1998 /2301507</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**STATE BANK OF INDIA-SME WAGLE INDUSTRIAL ESTATE**  
 101, 1ST FLOOR, BHOOMI VELOCITY,  
 B-39, ROAD NO-23, WAGLE ESTATE, THANE  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>5,000.00</b>
	<b>CGST</b>			<b>450.00</b>
	<b>SGST</b>			<b>450.00</b>
	<b>Total</b>			<b>₹ 5,900.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **Indian Rupee Nine Hundred Only**

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **340505000531**  
 Branch & IFS Code: **THANE CHARAI & ICIC0003405**



UPI Virtual ID : **VASTUKALATHANE@icici**

Remarks:  
 Mr. Prashant Shirang Narkar - Commercial Shop No. 6,  
 Ground Floor, "Shreenath Apartment II Co-op. Hsg. Soc.  
 Ltd.", Chaphekar Bhandhu Road, Near Hanuman  
 Chowk, Mulund (East), Mumbai - 400 081, 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

for Vastukala Consultants (I) Pvt Ltd  
  
 Authorised Signatory

This is a Computer Generated Invoice

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DT :- 19/07/2023

SBI, SME Wagle I. E. Branch

