

Pachydeli mudam

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. **PG-1209/23-24**
 Dated **22-Jun-23**
 Delivery Note
 Mode/Terms of Payment **AGAINST REPORT**
 Reference No. & Date. Other References

Buyer (Bill to)
STATE BANK OF INDIA
 RACPC SION BRANCH
 B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol
 Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070
 State - Maharashtra, Country - India
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
 Dispatch Doc No. **31981 / 2301211**
 Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00
				CGST 225.00
				SGST 225.00
	Total			₹ 2,950.00

*Payment Done.
 A/c transfer
 23/06/23*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**
 A/c No. : **32632562114**
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Remarks:
 Snehal Swapnil Rokade - Residential Flat No. 1104,
 11th Floor, Building No. L-13, "Mass Housing Scheme (General)", Plot No. 1, Sector - 27, Taloja, Navi Mumbai - 410 208, 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

for **Vastukala Consultants (I) Pvt Ltd**

Rattol
 Authorised Signatory

This is a Computer Generated Invoice

*Recd
 23/6/23*

