

# PROFORMA INVOICE

*Shandilal*

**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  
 Buyer (Bill to)  
**STATE BANK OF INDIA - RACPC CHINCHPOKALI**  
 RACPC, Voltas House, 1st Floor,  
 Dr. Ambedkar Marg, Chinchpokali (East),  
 Mumbai - 400 033  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

Invoice No. <b>PG-1232/23-24</b>	Dated <b>23-Jun-23</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>32004 / 2301235</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

*Amount Paid  
on - 27/06/23  
Rs. 2950/-  
Kamla mil Branch*

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

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
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

*Received  
27/6/23*

**Remarks:**  
 Mr. Anthony D'souza & Mrs. Florence D'souza -  
 Residential Flat No. 903, 9th Floor, Tower - A,  
 "Venezia", Fiorenza Co-op. Hsg. Soc. Ltd., Off. Western  
 Express Highway, Next to Hub Mall, Goregaon (East),  
 Mumbai - 400 063, 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**  
 Bank Name : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici  
 for Vastukala Consultants (I) Pvt Ltd

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 Authorised Signatory