

PROFORMA INVOICE

Shardilal

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

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			In ₹ 2,950.00

*Amr Patil
 on - 27/06/23
 Rs. 2950/-
 Kamla misl Bazaar*

Amount Chargeable (in words)
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
Total	2,500.00		225.00		225.00	450.00

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

*Swati
 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

Patil
 Authorised Signatory

This is a Computer Generated Invoice