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

Buyer (Bill to)

STATE BANK OF INDIA - RACPC CHINCHPOKALI

RACPC, Voltas House, 1st Floor,

Dr. Ambedkar Marg, Chinchpokali (East),

Mumbai - 400 033

GSTIN/UIN

27AAAC\$8577K2ZO

State Name : Maharashtra, Code: 27

Dated
28-Jun-23
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

Terms of Delivery

SI No.	Particulars	1	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST	997224	18 %	5,000.00 450.00 450.00
	ount Chargeable (in words)	Total			₹ 5,900.00 E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

State Tax HSN/SAC Taxable Central Tax Total Value Amount Amount Tax Amount Rate Rate 997224 5.000.00 9% 450.00 450.00 900.00 Total 5,000.00 450.00 450.00 900.00

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

Remarks:

": Mr. Vasant Ravji Savla & Miss. Leher Vasant Savla -Residential Flat No. 2602, 26th Floor, Wing - C,

""Kohinoor Square"", Plot

No. 46, TPS III of Mahim, Opp Shivsena Bhawan, N C Kelkar Marg, Village - Mahim, Municipality Ward No. G North.

District - Mumbai, Dadar (West), 400028, State -

Maharashtra, 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

Authorised Signatory

This is a Computer Generated Invoice





