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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.	Dated
	PG-1267/23-24 Delivery Note	26-Jun-23 Mode/Terms of Payment
Buyer (Bill to) STATE BANK OF INDIA RACPC SANTACRUZ BRANCH 1st Floor, Jeevan Seva Annex Bldg., LIC Complex, S. V. Road, Santacruz (West), Mumbai - 400 054, State - Maharashtra, Country - India. GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No	Particulars	HSN/SAC	GST Rate	Amount
1	STRUCTURAL REPORT FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1,500.00
				135.00
				135.00
	Total			₹ 1,770.00

Indian Bank - Vashi
Chq. No. 950428
Chq Date - 16/05/2023.

CGST
SGST

Amount Chargeable (in words) **Indian Rupee One Thousand Seven Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	1,500.00	9%	135.00	9%	135.00	270.00	
Total	1,500.00		135.00		135.00	270.00	

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy 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

DHW
28/6/23.

Remarks:
 Mrs. Vimal Nilesh Gala , Flat No. - 39/S-4, Building No. - C
 -39, Kumkum CHSL, Sector- 14, Vashi
 Company's Service Tax No. : **AADCV4303RSD001**
 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

Signature
 Authorised Signatory

This is a Computer Generated Invoice

{ Chq. Received. }
28/6/23.

