## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd	Invoice No.	Dated
B1-001, U/B FLOOR,	PG-1458/23-24	10-Jul-23
BOOMERANG, CHANDIVALI FARM ROAD,	Delivery Note	Mode/Terms of Payment
ANDHERI-EAST 400072		AGAINST REPORT
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
E-Mail: accounts@vastukala.org	Buyer's Order No.	Dated
Buyer (Bill to)	-	
STATE BANK OF INDIA- RACPC BELAPUR	Dispatch Doc No.	<b>Delivery Note Date</b>
Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building,	002248 / 2301466	
C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAACS8577K2ZO	Dispatched through	Destination
State Name 👘 : Maharashtra, Code : 27	Terms of Delivery	

SI No	Particulars		HSN/SAC	GST Rate	Amount
1 <b>VALUATION</b> (Technical Inspection	FEE and Certification Services)	CGST SGST	997224	18 %	2,500.00 225.00 225.00
Amount Chargeable (in wor	ds)	Total			<b>₹ 2,950.0</b> 0 E. & O.1

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Tota	2,500.00		225.00		225.00	450.00

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

Remarks: "Mr. Aslam Hasan Choche & Mrs. Rajiya Aslam Choche - Residential Flat No. 202, 2nd Floor, Building No B2, ""Arihant Amisha Coop. Hsg. Soc. Ltd."", Phase - I, Ganesh Mandir Road, Via Palekhurd, Wavanje, Village - Mahodar, Taluka - Panvel, District - Raigad, Taloja, PIN - 410 208, State - Maharashtra, India" Company's PAN ADCV4303R Declaration	A/c No.	State Bank of India 32632562114 MIDC Andheri (E) & SBIN0007074
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST		for Vastukala Consultants (I) Pvt Ltd
CHARGES APPLICABLE AS PER THE RULE.		Batted
MSME Registration No 27222201137	and we	Authorised Signatory
This is a Compute	Senerated Invoice	
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