## **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-NEPEAN SEA ROAD

8-A, GARDEN VIW APPT,

KHESHWALA PREMISES CO-OP SOC

L J MARG, MUMBAI

GSTIN/UIN

: 27AAACS8577K2ZO

State Name

: Maharashtra, Code: 27

Invoice No.	Dated				
PG-1445/23-24	7-Jul-23				
Delivery Note	Mode/Terms of Payment AGAINST REPORT				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No. 002295 / 2301453	Delivery Note Date				
Dispatched through	Destination				

Terms of Delivery

SI No.	Particulars	1	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST		18 %	2,500.00 225.00 225.00
	1	Total	1		₹ 2,950.00
Am	ount Chargeable (in words)				E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC		Taxable	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax 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

Company's Bank Details

Bank Name

: State Bank of India

A/c No.

32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

Remarks:

"Mr. Sant Prasad Yadav - Residential Flat No. 711, 7th Floor, A Wing, "Unimont Aurum", Near HP Petrol Pump, Chauk – Karjat Murbad Road, Village – Dahivali Tarfe Need, Taluka – Karjat, Disrict – Raigad, PIN – 410201, 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 UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

Authorised Sig

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

