

Ashlesh shinde

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 - DIAMOND GARDEN CHEMBUR DIAMOND GARDEN CHEMBUR BRANCH Unit No. 11, Ground Floor, Corporate Park, Sion-Trombay Road, Chembur, Mumbai – 400 071, GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Invoice No.	Dated
	PG-1526/23-24	13-Jul-23
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	002477 / 2301525	
	Dispatched through	Destination
	Terms of Delivery	

SI No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	5,000.00
		CGST		450.00
		SGST		450.00
Total				₹ 5,900.00


Amount Chargeable (in words) **Indian Rupee Five Thousand Nine Hundred Only** E. & O.E

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

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

Remarks:
 Smt. Duraisamy Ponmalar, Mrs. Porkodi Soundra Pandian, Mr. Ponrathnam Nadarajan & Mr. Ponvel Nadarajan - Industrial Gala No. 25, Ground Floor, "Unity Industrial Premises Co-op. Soc. Ltd.", Majithia Industrial Estate, Waman Tukaram Patil Road, Deonar, Mumbai – 400 088, 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

Rattol
Authorized Signatory

Recd
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 (17/27)



This is a Computer Generated Invoice

