

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. PG-1528/23-24	Dated 13-Jul-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) State Bank of India CCG Branch – Hyderabad State – Telangana, Country - India State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No. 2479 / 2301527	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	7,000.00
	IGST			1,260.00
	TRAVELLING & OUT OF POCKET EXP.		0 %	1,000.00
	COURIER & POST CHARGES			200.00
	Total			₹ 9,460.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Nine Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	7,000.00	18%	1,260.00	1,260.00
Total	7,000.00		1,260.00	1,260.00

Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Sixty 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

Remarks:

BSCPL Aurang Tollway Limited - Residential Land bearing Plot No. 25, S. No. 36A, Near Borai Niwas, Village - Pali, Taluka - Sudhagad, District - Raigad - 410 205. 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice