

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
 RACPC BORIVALI BRANCH
 MTNL BUILDING, DEVIDAS ROAD
 BORIVALI (W), MUMBAI
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

Invoice No.
PG-1541/23-24
 Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.
002426 / 2301540
 Dispatched through

Terms of Delivery

Dated
14-Jul-23
 Mode/Terms of Payment
AGAINST REPORT
 Other References

Dated
 Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00
				CGST 225.00
				SGST 225.00
Total				₹ 2,950.00

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

E. & O.E

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
Total			2,500.00		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:

"Mrs. Ankita Gupta & Mr. Shyam Sunder Gupta -
 Residential Flat No. 402, 4th Floor, Wing - A, ""Parinee
 Essence""
 Bhabrekar Nagar, Charkop, Village - Kandivali, Taluka -
 Borivali, District - Mumbai Suburban, Kandivali (West),
 PIN -
 400 067, State - Maharashtra, 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**

Ratthod
 Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001 2015 Certified Company

www.vastukala.org





16, SIRI FORT INSTITUTIONAL AREA
 KHEL GAON MARG NEW DELHI DELHI STATE - 110049
 IFS CODE : IBKL0000010

VALID FOR THREE MONTHS ONLY

0	7	0	7	2	0	2	3
D	D	M	M	Y	Y	Y	Y

UTILITY FORMS PVT. LTD. / CTS - 2010 D

PAY SBI X या धारक को OR BEARER

रुपये RUPEES Two Thousand Nine hundred and fifty Only

₹ 2950/- अदा करें।

31/12/2021

खाता सं / A/c No. 0010104000343220

Savings
 Payable At Par At All IDBI Bank Branches

Ankita Gupta

SHYAM SUNDER GUPTA / ANKITA GUPTA

Please sign above

⑈890809⑈ 110259002⑈ 001000⑈ 31

Beneficiary account number :-

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Beneficiary name



Deven Deyar

68323326

Mobile number

14.07.2013