

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd
 B-1001 U/B FLOOR
 BOOMERANG CHANDIVALI FARM ROAD
 ANDHERI-EAST 400072
 GSTIN/UIN 27AA(DCV4303R12X
 State Name Maharashtra Code 27
 E-Mail accounts@vastukala.org
 Buyer (Bill to)

STATE BANK OF INDIA
 SME GOREGOAN (EAST) BRANCH
 Block No 101 1st Floor Kohinoor Industrial Estate,
 Western Express Highway, Goregaon (East),
 Mumbai-400063
 GSTIN/UIN 27AAACS8577K2ZO
 State Name Maharashtra, Code 27

Invoice No **PG-1828/23-24**
 Delivery Note
 Reference No & Date
 Buyer's Order No
 Dispatch Doc No **002614 / 2301884**
 Dispatched through
 Terms of Delivery

Dated **3-Aug-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 %	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			450.00		450.00	900.00

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

Mr. Balakishore Bijinepally & Mrs. Kalpana Bijinepally -
 Residential Flat No. 705, 7th Floor, C Wing, "Vasant
 Smruti Co-op. Hsg. Soc. Ltd.", Thakur Complex,
 Kandivali (East), Mumbai - 400101, 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

Raheed
 Authorised Signatory

This is a Computer Generated Invoice

Received
Demand
 7/8/23

