

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.	Dated
	PG-1627/23-24	19-Jul-23
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) STATE BANK OF INDIA-RACPC PUNE 5th Floor, Sharda Chambers Shankarsheth Road, Pune GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	002619 / 2301684	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> COURIER CHARGES	997224	18 %	2,500.00
	CGST			243.00
	SGST			243.00
			18 %	200.00
	Total			₹ 3,186.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
	200.00	9%	18.00	9%	18.00	36.00
Total	2,700.00		243.00		243.00	486.00

Tax Amount (in words) : **Indian Rupee Four Hundred Eighty Six 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. Dhananjay Vasant Rao Limbekar - Residential Flat
 No. 04, Ground Floor, "Swastik Residency Co-op. Hsg.
 Soc. Ltd.", Patharli Road, Near Sarvoday Mandir,
 Dombivali (East), Thane - 421 201, 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