

PROFORMA INVOICE

Handing over

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-NEPEAN SEA ROAD
 8-A,GARDEN VIW APPT,
 KHESHWALA PREMISES CO-OP SOC
 L J MARG, MUMBAI
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

Invoice No. PG-1764/23-24	Dated 28-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 2642 / 2301820	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 %	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 Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		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**



UPI Virtual ID : vastukala@icici
 for **Vastukala Consultants (I) Pvt Ltd**
Patel
 Authorized Signatory

Remarks:
 Mrs. Aruna Mohan Kumar Naik - Residential Flat No. 301, 3rd Floor, Wing - B, "Vasant Nagri Kaveri Co-Op. Hsg. Soc. Ltd., Sector - 9, Vasant Township, Village - Achole, Vasai (East), Palghar - 401 209, 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

Received at Delhi 31/07/23



This is a Computer Generated Invoice

Vastukala Consultants (I) Pvt. Ltd.

