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-1764/23-24**	Dated **28-Jul-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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** *(Technical Inspection and Certification Services)*	997224	18 %	**2,500.00**
	CGST			**225.00**
	SGST			**225.00**
	Total			**₹ 2,950.00**

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

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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**

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

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

Authorised Signatory

This is a Computer Generated Invoice