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 GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 27AAACS8577K2ZO GSTIN/UIN Maharashtra, Code: 27 State Name

Invoice No.	Dated
PG-1688/23-24	22-Jul-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
002662 / 2301742	
Dispatched through	Destination

SI No.	Particulars	1	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST		18 %	2,500.00 225.00 225.00
		Total			₹ 2.950.00

Amount Chargeable (in words)

Indian Runee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
11014/0/10		Rate	Amount	Rate	Amount	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

State Bank of India Bank Name 32632562114 A/c No.

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

Mr. Krishna Chandra Sahu & Mrs. Sapna Sahu. Residential Flat No. 1201, 12th Floor, "Runwal Serene", Near Arjun Center, Amarnath Krida Sankul Marg, Lakme Road, Village - Deonar, Govandi (East), Mumbai - 400 088, 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



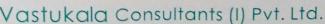
UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice





An ISO 9001:2015 Certified Company www.vastukala.org



E. & O.E