



Mumbai - Veer Savarkar Road

Shree Adinath Tower, Veer Savarkar Road, Borivali East, Mumbai, Maharashtra-400066

RTGS/NEFT IFS CODE : ICIC0001239



VALID FOR THREE MONTHS ONLY

1 5 0 7 2 0 2 3

D D M M Y Y Y Y

Pay *State Bank of India*

or Bearer

Rupees रुपये *Two thousand nine hundred fifty only.*

या धारक को

अदा करें

₹

2950/-

A/c No.
खाता क्र.

001801062917

03/11/2022
SBGEN PPSXE CBS R
PERSONAL BANKING : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India.

Archana

ARCHANA S NADKARNI
ARCHIT SANTOSH NADKARNI

Please sign above



007668 4002291521 062917 31

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIIN : 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	PG-1709/23-24	25-Jul-23
Buyer (Bill to) STATE BANK OF INDIA RACPC BORIVALI BRANCH MTNL BUILDING, DEVIDAS ROAD BORIVALI (W), MUMBAI GSTIN/UIIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	002688 / 2301762	
	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		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**

Remarks:
 Ms. Archana Nadkarni - Residential Flat No. 3B, 3rd Floor, Wing - A, "Winter Green", Rivali Park, CCI Compound, Western Express Highway, Village - Magathane, Borivali (East), Taluka - Borivali, District - Mumbai Suburban, Mumbai, 400 066, State - Maharashtra, 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.
 Registration No. - 27222201137

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
Rotted
 Authorized Signatory

Received
 at
 25/7/23

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.
 An ISO 9001:2015 Certified Company www.vastukala.org

