

# PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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) <b>SBI SME Backbay Reclamation Branch</b> SME Backbay Reclamation Branch Mittal Court, B - Wing, Ground Floor Nariman Point, Mumbai – 400 021 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Invoice No.	Dated
	PG-1660/23-24	21-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No	Dated
	Dispatch Doc No.	Delivery Note Date
	2703 /2301714	
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>25,000.00</b>
	<b>CGST</b>			<b>2,250.00</b>
	<b>SGST</b>			<b>2,250.00</b>
<b>Total</b>				<b>₹ 29,500.00</b>

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

**Indian Rupee Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
<b>Total</b>			<b>2,250.00</b>		<b>2,250.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only**

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **32632562114**  
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**

**Remarks:**

M/s. Dipti Builders Universal Pvt. Ltd., Commercial Unit No. 112, 113, 213, 312 & 313 on 1st, 2nd & 3rd, "Dipti Sqaure", CTS No. 79A/2, Subhash Road, Village – Majas, Jogeshwari (East), Mumbai – 400 060, 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**

*Rattol*  
 Authorised Signatory



This is a Computer Generated Invoice



**Vastukala Consultants (I) Pvt. Ltd.**

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An ISO 9001:2015 Certified Company

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