PROFORMA INVOICE Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, Dated Invoice No. BOOMERANG, CHANDIVALI FARM ROAD, 28-Jul-23 PG-1750/23-24 ANDHERI-EAST 400072 Mode/Terms of Payment **Delivery Note** GSTIN/UIN: 27AADCV4303R1ZX AGAINST REPORT State Name: Maharashtra, Code: 27 Other References Reference No. & Date. E-Mail: accounts@vastukala.org Buyer (Bill to) Dated Buyer's Order No. STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, Dispatch Doc No. Delivery Note Date ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 002782 / 2301807 Dispatched through Destination GSTIN/UIN 27AAACS8577K2ZO State Name Maharashtra, Code: 27 Terms of Delivery SI Particulars HSN/SAC **GST** Amount No. Rate 1 **VALUATION FEE** 997224 18 % (Technical Inspection and Certification Services) 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	Central Tax		State Tax		Total
	Value	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

Bank Name : State Bank of India

A/c No. 32632562114

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

"Mr. Durvas Shridhar Amare - Residential Flat No. 2305, 23rd Floor, Building No. 90, ""Kannamwar Nagar Shanti Dham Co-op. Hsg. Soc. Ltd."", Kannamwar nagar No. 2, Vikhroli (East), Mumbai - 400 083, 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 attool

Authorised Signatory

This is a Computer Generated Invoice



Vastukala Consultants (1) Pvt. Ltd.

An ISO 9001:2015 Certified Company

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