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- HINDU COLONY DADAR HINDU COLONY DADAR BRANCH Bullet,2/80,2/10,L.N.Road.Opp Raja Shivaji Vidyalaya,

Hindu Colony, Dadar East Mumbai 400014

: 27AAACS8577K2ZO

: Maharashtra, Code : 27

GSTIN/UIN

State Name

Invoice No.	Dated
PG-1784/23-24	31-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
002803 /2301841	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	5,000.00
		CGST SGST			450.00 450.00

Amount Chargeable (in words)

E. & O.E

₹ 5,900.00

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable	xable Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): Indian Rupee Nine Hundred Only

Remarks:

"Shri. Ranjan Vinayak Nagwekar - Residential Tenement No. 44/746, ""Magathane Udhyan Darshan Co-Op. Hsg. Soc. Ltd."", Chawl No. 43 to 47, Gulmohar Society, Behind Tata Power House, Magathane, Borivali (East), Mumbai – 400 066, 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

Company's Bank Details

Total

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

Authorised Signatory