

# 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	Invoice No. <b>PG-2050/23-24</b>	Dated <b>19-Aug-23</b>
Buyer (Bill to)  <b>State Bank of India - SME Fort</b> Gresham House, Sir P. M. Road Branch, Fort, Mumbai - 400 001, GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>002813 / 003226</b>	Delivery Note Date
	Dispatched through <b>2302112 / 2302113</b>	Destination
Terms of Delivery		

SI 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>25,000.00</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**



UPI Virtual ID : vastukala@icici

**Remarks:**

Name of Borrower: M/s. Nakshatra Multispeciality Hospital  
 Name of Owner: Smt. Alma Begum Subhan Shah ( Unit Nos. 101 & 108)  
 Shri. China Subhanshah Pattan (Unit Nos. 102 & 103)  
 Shri. Shamshershah Pathan (Unit Nos. 104, 106 & 107)  
 Shri. Kashmoorvalishah Pathan (Unit No. 105) - Commercial Unit Nos. 101 to 108, & Shri. China Subhanshah Pattan - Residential Flat No. 203, 2nd Floor, "Platinum Tower D", D. N. Nagar Shivkrupa Co -op. Hsg. Soc. Ltd., D. N. Nagar, Off. Idgah Lane, Andheri (West), Mumbai - 400053, State - Maharashtra, Country - India (M/s. Nakshatra Multispeciality Hospital)

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

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

Authorised Signatory

This is a Computer Generated Invoice