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

RACPC KALYAN

Ground Floor, 1 st Floor,

Millenium Heights, Opp. Patedar Bhawan Marriage Hall,

Shahad Mohone Road, Shahad,

Kalyan (West) - 421 103

GSTIN/UIN State Name : 27AAACS8577K2ZO : Maharashtra, Code: 27 Invoice No.

PG-1796/23-24

Delivery Note

31-Jul-23 Mode/Terms of Payment

Other References

Dated

Dated

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No. 2844 / 2301853

Dispatched through

Delivery Note Date

Destination

Terms of Delivery

SI No.	Particulars	/ *	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST		18 %	2,500.00 225.00 225.00
			1		
			1		
	7	Total	7		₹ 2,950.00
Am	ount Chargeable (in words)	2	/		E. & O.I

Amount Chargeable (in words)

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

"Mrs. Rajani Rajesh Bhartia & Mr. Parth Rajesh Bhartia - Residential Flat No. 403, 4th Floor, Building No 3,

Altezza"", Wayle Nagar, Village - Gandhare, Taluka -Kalyan, District - Thane, Kalyan (West), 421 301, State

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

: AADCV4303R

Company's Bank Details

Bank Name

: ICICI BANK LTD

A/c No.

340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405



UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



Declaration

Remarks:

Wing - C, Crest, ""Mohan

Maharashtra, India" Company's PAN





