

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 INDIA-PBB CHINCHPOKLI
 Voltas House A, Dr. Ambedkar Road,
 Chinchpokli (East), Mumbai-400033
 State Name : Maharashtra, Code : 27

Invoice No. PG-1835/23-24	Dated 3-Aug-23
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 002877 / 2301891	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
	Total			2,950.00

Rs. 29,500/-
 903500
 04/08/23
 H

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

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Remarks:
 "Triveni Sudhir Walkar & Shri. Sudhir Madan Walkar - Residential Flat No. 102, 1st Floor, Building No 5, Wing - J, "Shree Sai Complex Co-op. Hsg. Soc. Ltd.", Plot No. 587 & 588, Sayani Road, Village - Lower Parel Division, Municipality Ward No. G/North, District - Mumbai, Prabhadevi, PIN - 400 025, State - Maharashtra, India"
 Company's PAN : **AADCV4303R**

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

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

