

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
Commercial Branch (P.M.Road Branch) (Fort)
Gresham House, Sir P. M. Road Branch,
Fort, Mumbai - 400 001,
GSTIN/UIN : 27AAACS8577K2ZO
State Name : Maharashtra, Code : 27

Invoice No. **PG-1921/23-24**
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No. **002924 / 2301980**
Dispatched through
Terms of Delivery
Dated **9-Aug-23**
Mode/Terms of Payment
AGAINST REPORT
Other References
Dated
Delivery Note Date
Destination

SI No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	4,000.00
	CGST			360.00
	SGST			360.00
	Total			4,720.00

Amount Chargeable (in words)

Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty 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:

Mr. Dalichand Raichand Chandan - Commercial Shop
No. 10, Ground Floor, "Neo Amity", 1st and 2nd
Carpenter Street, Nanubhai Desai Road, Bhuleshwar,
Charni Road (East), Mumbai - 400 004, 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

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

Rattul
Authorized Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org

