

Atlay vaujrai

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 SION BRANCH  
 B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol  
 Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070  
 State - Maharashtra, Country - India  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

Invoice No. **PG-1935/23-24**  
 Dated **9-Aug-23**  
 Delivery Note  
 Mode/Terms of Payment **AGAINST REPORT**  
 Reference No. & Date.  
 Other References  
 Buyer's Order No.  
 Dated  
 Dispatch Doc No. **002982 / 2301995**  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

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

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
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty 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  
for Vastukala Consultants (I) Pvt Ltd

Remarks:  
 Mr Chetan Pratap Rane & Mrs Veena Chetan Rane -  
 Residential Flat No. 504, 5th Floor, Building No 50,  
 Code No. 159, "Malwani Prathamesh Co-Op.Hsg. Soc.  
 Ltd.", Shree Chhatrapati Shivaji Raje Complex, Opp.  
 Ekta Nagar, Village - Malwani, Kandivali (West),  
 Mumbai, Taluka - Borivali, District - Mumbai Suburban,  
 400 067, State -Maharashtra, 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

*Rathod*  
Authorised Signatory

Recd  
20/8/23



This is a Computer Generated Invoice



**Vastukala Consultants (I) Pvt. Ltd.**  
An ISO 9001:2015 Certified Company www.vastukala.org

