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 GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-1969/23-24	11-Aug-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
003032 / 2302029	
Dispatched through	Destination
Terms of Delivery	

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	1,500.00
		CGST			135.00
		SGST			135.00
		3031			155.00
		Total			1,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Remarks:

M/s. Unique Builders & Developers. Name of Proposed Purchaser is Mr. Fahimuddin Shaikh & Mrs. Shahida Fahim Shaikh - Residential Flat No. 1602, 16th Floor, "AL-Nashra Heights Co-op. Hsg. Soc. Ltd. ", Near Asra & Amrut Palms, Via Fortis Hospital, Govind Wadi, Kalyan (West), Thane – 421 301, 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

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

Authorised Signatory