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 - SPI PBB Branch

SPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort

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

PG-2041/23-24

Dated 19-Aug-23

Delivery Note

Mode/Terms of Payment

AGAINST REPORT

Reference No. & Date.

Other References

Delivery Note Date

Buyer's Order No.

Dated

Dispatch Doc No.

003046 / 2302103

Dispatched through

Destination

Terms of Delivery

Sunal six

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	2,500.00 225.00 225.00
Δm	ount Chargeable (in words)	Total			2,950.00

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC		Taxable	Central Tax		State Tax		Total
007004		Value	Rate	Amount	Rate	Amount	Tax Amount
997224		2,500.00	9%	225.00	9%	225.00	
	Total	2,500.00		225.00	0.10	225.00	,00.00
T A						225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

"Mrs. Gayatri Ashish Parkar & Mr. Ashish Dinanath Parkar. - Residential Flat No. 1802, 18th Floor, ""Panchpakhadi Jewel"", Plot No.

293, T.P.S. No. 1, Dindayal Nagar, Village -

Panchpakhadi, Thane (West), Taluka - Thane, District -Thane, 400

602, 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

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

This is a Computer Generated Invoice



