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

State Name

GSTIN/UIN : 27AAACS8577K2ZO : Maharashtra, Code: 27

| | Invoice No. PG-1994/23-24 | Dated 14-Aug-23 | | | | |
|---|--------------------------------------|--------------------------------------|--|--|--|--|
| | Delivery Note | Mode/Terms of Payment AGAINST REPORT | | | | |
| | Reference No. & Date. | Other References | | | | |
| | Buyer's Order No. | Dated | | | | |
| , | Dispatch Doc No. 003079 / 2302052 | Delivery Note Date | | | | |
| | Dispatched through | Destination | | | | |

Terms of Delivery

| SI No. | Particulars | HSN/SAC | GST | Amount |
|-----------|--|---------|------|----------|
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | 997224 | 18 % | 2,500.00 |
| | | GST | | 225.00 |
| | | | | |
| | | | | |
| | | | | |
| | | Total | | 2,950.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|----------|-------------|--------|-----------|--------|------------|
| | | Rate | Amount | Rate | Amount | Tax 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

Company's Bank Details

Bank Name : State Bank of India A/c No. : 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

Remarks:

Kirti Kumar And Ambuja Pandey.- Residential Flat No. 1101, 11th Floor, Wing - G, "Casa Estela", Palava, Taloja Bypass Road, Village - Khoni, Taluka - Kalyan, District - Thane, Dombivali (East), PIN - 421 204, 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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

This is a Computer Generated Invoice



Vastukala Consultants (1) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org

