PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-2048/23-24 19-Aug-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA - RBO SANPADA Dispatch Doc No. Delivery Note Date Regional Business Office (II), 003127 / 2302110 E/202, 2nd Floor, Sanpada Rly. Station Complex, Navi Mumbai - 400 705 Dispatched through Destination GSTIN/UIN : 27AAACS8577K2ZO

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

Terms of Delivery

Amount Chargeable (in words)

State Name

2,950.00 *E. & O.E*

Indian Rupee Two Thousand Nine Hundred Fifty Only

: Maharashtra, Code : 27

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	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

Total

Bank Name : State Bank of India

A/c No. : **32632562114**

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

Remarks:

Siddharth Sitaram Rokade - Residential Flat No. 103, 1st Floor, "Sparsh Co-op. Hsg. Soc. Ltd.", Patil Complex, Plot No. 101 & 102, Sector 44, Village - Nerul, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 706, State - Maharashtra, India belongs to

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

Authorised Signatory