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

Invoice No. **PG-2031/23-24**	Dated **18-Aug-23**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **003136 / 2302093**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
STATE BANK OF INDIA
RACPC KALYAN
Ground Floor, 1 st Floor,
Millenium Heights, Opp. Patedar Bhawan Marriage Hall,
Shahad Mohone Road, Shahad,
Kalyan (West) - 421 103
GSTIN/UIN   : 27AAACS8577K2ZO
State Name   : Maharashtra, Code : 27

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

E. & O.E

Amount Chargeable (in words)
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
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   : **ICICI BANK LTD**
A/c No.   : 340505000531
Branch & IFS Code : THANE CHARAI & ICIC0003405

Remarks:
"Mrs. Kalyani Chandrakant Kadu & Mr. Chandrakant
Dattatray Kadu - Residential Flat No. 402, 4th Floor,
""Sachinam Co-Op. Hsg. Soc. Ltd"",
Near Shankar Mandir, Plot No. 4, Gaondevi Road,
Gaondevi, Village - Kulgaon, Taluka - Ambernath,
District -
Thane, Badlapur (East), PIN Code – 421 503, State -
Maharashtra, India"

Company's PAN   : **AADCV4303R**

UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

Declaration
NOTE – AS PER MSME RULES INVOICE NEED TO
BE CLEARED WITHIN 45 DAYS OR INTEREST
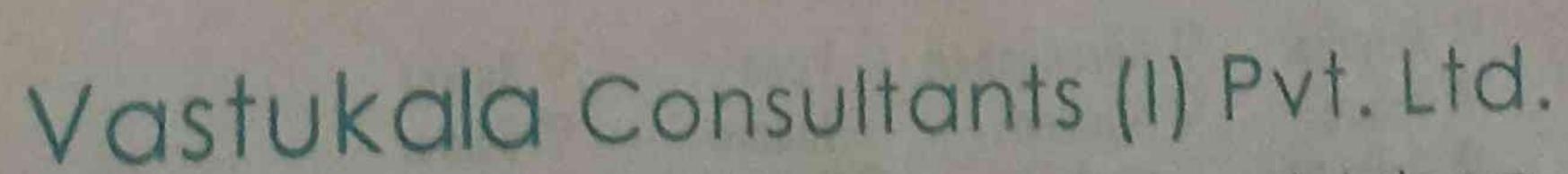CHARGES APPLICABLE AS PER THE RULE.
MSME Registration No. - 27222201137

This is a Computer Generated Invoice