Destination

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Invoice No. B1-001.U/B FLOOR, Dated PG-2221/23-24 BOOMERANG, CHANDIVALI FARM ROAD, 28-Aug-23 Delivery Note ANDHERI-EAST 400072 Mode/Terms of Payment GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 Reference No. & Date. Other References E-Mail: accounts@vastukala.org Buyer (Bill to) Buyer's Order No. STATE BANK OF INDIA Dated RACPC SION BRANCH B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol 3237 / 2302288 Delivery Note Date

Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

Terms of Delivery

Dispatched through

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

Indian Rupee Two Thousand Nine Hundred Fifty Only

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	
Total	2,500.00		225.00		225.00	

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

Remarks:

Shri. Puranmal Chetram Sharma & Shri. Rahul Sharma -Residential Flat No. 701, 7th Floor, "Amar Jyot Co-op. Hsg. Soc. Ltd.", Plot No. 41A, Collectors Colony, Near R. C. Marg, Chembur (East), Mumbai - 400 074, 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

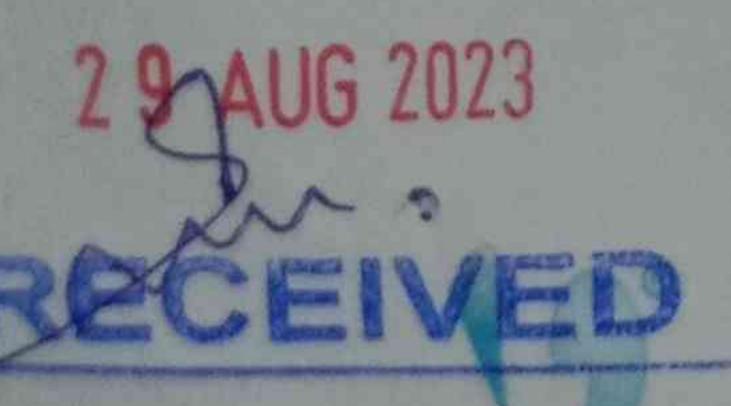
for Vastukala Consultants (I) Pvt Ltd

Pooja Dagare Condensitive Da volvendale

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice



Vastukala Consultants (1) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org

