PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invoice No.			Dated		
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,		PG-2098/23-24			22-Aug-23		
		Delivery Note				ns of Payment	
ANDHERI-EAST 400072					AGAINST	REPORT	
GSTIN/UIN: 27AADCV4303R1ZX		Reference No. & Date.		Date.	Other References		
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org							
Buyer (Bill to)		Buyer's Order No.		D.	Dated		
STATE BANK OF INDIA - RACPC GHATKOPAR							
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Dispatch Doc No.		Delivery Note Date			
		003264 / 2302161		61			
		Dispatched through		ıgh	Destination		
		Terms of Delivery					
						A	
SI Particular	S			HSN/SAC	GST Rate	Amount	
					Rate		
VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	2,500.00	
CGST						225.00	
SGST						225.00	
			Total		2,950.00		
Amount Chargeable (in words) E. & O.E							
Indian Rupee Two Thousand Nine Hundred Fifty Only							
HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	2,500.00	9%	225.		225.		
Total	2,500.00		225.	00	225.	00 450.00	
Tax Amount (in words) : Indian Rupee Fo	our Hundred	l Fifty (Only				
•		-	ny's Bank∣	Details			
Bank Name				: State Bank of India			
Remarks:	A/c No. : 32632562114						
"Mr. Vilas Dagadu Suryawanshi - Residential Flat No. Branch & IFS Code: MIDC Andheri (E) & SBIN000707						& SBIN0007074	
5, Ground Floor, Building No 10, Wing - J1, ""Vanrai							
10/J/1 S.R.A. Co-Op. Hsg.							
Soc. Ltd."", Sangharsh Nagar, Chandivali Farm Road,							
Village - Chandivali, Municipality Ward No. L Ward, Andheri (East), Mumbai, Taluka - Kurla , District -							
Mumbai Suburban , PIN Code - 400 072,	12.00						
Maharashtra, India."	\$2a						
Company's PAN : AADCV4303R							
Declaration UPI Virtual ID : vastukala@icici							
NOTE – AS PER MSME RULES INVOICE NEED TO							
BE CLEARED WITHIN 45 DAYS OR INTEREST							
CHARGES APPLICABLE AS PER THE RULE.							
CHARGES AFFLICABLE AS FER THE R	ULE.					I	

This is a Computer Generated Invoice