PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd	Invoice No.	Dated	
B1-001, U/B FLOOR,	PG-2112/23-24	23-Aug-23	
BOOMERANG, CHANDIVALI FARM ROAD,	Delivery Note	Mode/Terms of Payment	
ANDHERI-EAST 400072		AGAINST REPORT	
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.	Dated	
STATE BANK OF INDIA - RACPC CHINCHPOKALI RACPC, Voltas House, 1st Floor,	Dispatch Doc No.	Delivery Note Date	
Dr. Ambedkar Marg, Chinchpokali (East),	003291 / 2302176	Destination	
Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO	Dispatched through	Destination	
State Name : Maharashtra, Code : 27	Terms of Delivery		

SI	Particulars		HSN/SAC	GST Rate	Amount	
No. 1	VALUATION FEE (Technical Inspection and Certification Services)	CGST	997224	18 %	2,500.00 225.00	
		SGST	1		225.00	
		Total			2,950.00 <i>E. & O.E</i>	
	E					

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HONEAC	Taxable		Central Tax		ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	2,500.00		225.00	9%	225.00	450.00
997224	otal 2,500.00		225.00		225.00	450.00
	Otal 2,000.00					

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

Company's Bank Details

State Bank of India Bank Name

32632562114 A/c No.

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

Remarks:

Mr. Rajendra Jayprakash Bohra & Mrs. Neetu R. Bohra - Residential Flat No. 311, 31st Habitable Floor, Wing A - ORA, "Kalpataru Radiance", Village -Pahadi, Goregaon (West), Mumbai - 400 104, State -

Maharashtra, Country - India

: AADCV4303R Company's PAN

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

Asmita Rathod

Authorised Signatory

This is a Computer Generated Invoice

