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 Buyer (Bill to) STATE BANK OF INDIA- RACPC BELAPUR Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614

: 27AAACS8577K2ZO

: Maharashtra, Code: 27

GSTIN/UIN

State Name

Invoice No.	Dated
PG-2160/23-24	25-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 3305 / 2302224	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC		Taxable	Central Tax		State Tax		Total
997224		Value 2.500.00	Rate	Amount	Rate	Amount	Tax Amount
	Total	2,500.00	9%	225.00	9%	225.00	
T	· · · · · · ·	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

: State Bank of India

A/c No. 32632562114

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



15, Village - Kharghar, Taluka - Panvel, District -Raigad, PIN - 410 210, State - Maharashtra, India

Declaration

Company's PAN

Remarks:

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

Mrs. Pavani Vijay Joga & Mr. Vijay Gangadhar Joga -

Residential Flat No. 02, Ground Floor, Building No B

-09, "Kunjvihar CoOp. Hsg. Soc. Ltd.", Gharkul, Sector

: AADCV4303R

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

This is a Computer Generated Invoice



Vastukala Consultants (1) Pvt. Ltd. An ISO 9001:2015 Certified Company

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