

Kosar

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd
 B1-001 1/3B FLOOR
 BOOMERANG CHANDIVALI FARM ROAD,
 ANDHERI-EAST 400072
 GSTIN/UIN : 27AADCV4303R12X
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@vastukala.org
 Buyer (Bill to)
STATE BANK OF INDIA - RBO SANPADA
 Regional Business Office (II),
 E/202, 2nd Floor, Sanpada Rty. Station Complex,
 Navi Mumbai - 400 705
 GSTIN/UIN : 27AAACB8577K2Z0
 State Name : Maharashtra, Code : 27

Invoice No PG-2197/23-24	Dated 26-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No 3307/2302264	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

28/8/23. Cheq. 613182
 Paid
 Sbi. Ahar Sbi. Bank

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
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only				₹ 2,950.00
				E. & O.E

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 : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

Remarks:
 "Mr. Birendranath Swargiary - Residential Flat No. 605,
 6th Floor, Wing - A, ""Sutlej Residency"", Plot No.
 8 & 8B, Sector 35, Village - Kamothe, Taluka - Panvel,
 District - Raigad, PIN - 410 206, State - Maharashtra,
 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

for Vastukala Consultants (I) Pvt Ltd

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
 28/8/23

