## **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

Churchgate (Mumbai) Branch

"The International", 17 Maharshi Karve Road,

Churchgate, Mumbai - 400 020.

GSTIN/UIN State Name 27AAACS8577K2ZO

Maharashtra, Code: 27

Invoice No

PG-2299/23-24

**Delivery Note** 

Dated

1-Sep-23

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No

Dated

Dispatch Doc No

**Delivery Note Date** 

3354 /2302370

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00	
	$\leq$ $\omega$ 1	CGST SGST		225.00 225.00	
	want Annt Bot 09128				

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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



vastukala@icici

Remarks:

Mr. Kiran Ishwar Rathod & Mrs. Nayana Kiran Rathod -Residential Flat No. 502, 5th Floor, Wing 'M', Building No. 3, Type A to G & J to P, "Durvas Co-Op. Hsg. Soc. Ltd.", Yashwant Viva Township, Sector - IV, Achole, Nallasopara (East), Palghar - 401 209, 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

for Vastukala Consultants (U Pyt Ltd

d Signatory

This is a Computer Generated Invoice