

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

Invoice No.	Dated
PG-2188/23-24	26-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
3396 /2302253	
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
STATE BANK OF INDIA
 RACPC SION BRANCH
 B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kiroli
 Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070
 State - Maharashtra, Country - India
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	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 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**

Remarks:

Mr. Ankush Kumar Srivastava & Mr. Akhilesh Kumar Srivastav - Residential Flat No. 505, 5th Floor, 'C' & 'D' Wing, "Chandresh Vaibhav Co-Op. Hsg. Sod. Ltd.", Neminath Nagar, Achole Cross Road, Nallasopara (East), Palghar - 401 209, State - Maharashtra, Country - India

Company's Service Tax No. : **AADCV4303RSD001**

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorized Signatory

Received
Bank
28.08.23

This is a Computer Generated Invoice

