## **PROFORMA INVOICE**

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Vertebole Occasion (N.D. 1111)		Invoice No.			Dated			
Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,			PG-2188/23-24		26-Aug-23			
BOOMERANG, CHANDIVALI FARM ROA ANDHERI-EAST 400072	D,	Delivery Note			Mode/Terms of Payment			
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27		Reference No. & Date.		•	Other References			
E-Mail: accounts@vastukala.org Buyer (Bill to)  STATE BANK OF INDIA  RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol		Buyer's Order No.		Dated				
		Dispatch	Doc No.		Delivery No	ote D	ate	
		I						
Road,Off L.B.S.Marg,Kurla (West), Mumba State - Maharashtra, Country - India					Destination			
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 2	7	Terms of Delivery						
SI Particulars					HSN/SAC		Amount	
1 VALUATION FEE (Technical Inspection and Certification Services) CGST				,		2,500.00 225.00		
			S	GST			225.00	
Total						₹ 2,950.00		
						E. & O.E		
Indian Rupee Two Thousand Nine Hund	dred Fifty (	Only						
HSN/SAC Taxable Central Ta			ntral Tax		State Tax Total		Total	
007004	Value	Rate	Amount	Rate			Tax Amount	
997224 <b>Total</b>	2,500.0		225.00 <b>225.00</b>	9	225.00 <b>225.00</b>		450.00 <b>450.00</b>	
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 A/c No.				: State Bank of India : 32632562114 Code: MIDC Andheri (E) & SBIN0007074				
Mr. Ankush Kumar Srivastava & Mr. Akhilesh I Srivastav - Residential Flat No. 505, 5th Floor, Wing, "Chandresh Vaibhav Co-Op. Hsg. Sod. Neminath Nagar, Achole Cross Road, Nallaso , Palghar – 401 209, State – Maharashtra, Col India Company's Service Tax No.: AADCV4303RSD0 Company's PAN : AADCV4303R	UPI Virtual ID : vastukala@icici  for Vastukala Consultants (I) Pvt Ltd							
NOTE – AS PER MSME RULES INVOICE NE CLEARED WITHIN 45 DAYS OR INTEREST ( APPLICABLE AS PER THE RULE. MSME Registration No 27222201137	Authorised Signatory							

This is a Computer Generated Invoice