

PROFORMA INVOICE

Pooja

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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-2234/23-24	29-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	3407 / 2302301	
	Dispatched through	Destination
Terms of Delivery	Cheq - 000015 30/8/23 Paid 30/8/23	

SI 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
	Total			₹ 2,950.00

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** 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**

Remarks:
 "Mr. Ashish Yashvant Thoravat - Residential Flat No. 11, 2nd Floor, Building No C-10, "Navgharkul Co-Op. Hsg. Soc. Ltd.", Manpasand Housing Scheme, Plot No. 17, Sector 48A, Seawoods (West), Village - Nerul, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 706, State - Maharashtra, India "

Company's PAN : **AADCV4303R**

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

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**
 Pooja Dagare
Digitally signed by Pooja Dagare
 DN: cn=Pooja Dagare, o=Vastukala
 Consultants (I) Pvt Ltd, c=India
 Date: 2023.08.29 13:40:45 +0530
 Authorised Signatory

This is a Computer Generated Invoice