

## 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 - SPI PBB Branch SPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort Mumbai-400001

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27

Invoice No.	Dated			
PG-2314/23-24	1-Apr-23			
Delivery Note	Mode/Terms of Payment			
D-6-	AGAINST REPORT			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
003471 / 2302385				
Dispatched through	Destination			

SI No.	Particulars		HSN/SAC	GST	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	2,500.00
		CGST			225.00
Am	ount Chargeable (in words)	Total	1		2,950.00

Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC Taxable Central Tax State Tax Total Value 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

Remarks:

"Mr. Dnyaneshwar Yashwant Raskar - Residential Flat No. 102, 1st Floor, "Baba Niwas Co-op, Hsg. Soc. Ltd""

Plot No. 74, Sector 19, Village - Nerul, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 706, 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

Terms of Delivery

A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



vastukala@icici

for Vastukala Consultants (I) Pvt Ltd



E. & O.E

This is a Computer Generated Invoice





Vastukala Consultants (1) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org



