

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)	Invoice No	Dated
	PG-2344/23-24	5-Sep-23
STATE BANK OF INDIA - RASMECC BHAYANDAR RASMECC BHAYANDAR Unit No. 101, 102, 103B, 1st Floor, IT Landmark Building, 150ft. Road, Near Hotel Nidhi Opp Maxus Mall, Bhaynder (West), Thane-401101 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date	Other References
	Buyer's Order No	Dated
	Dispatch Doc No	Delivery Note Date
	003636 / 2302418	
	Dispatched through	Destination
	Terms of Delivery	

SI No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	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			225.00		225.00	450.00

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

Remarks:
 Mr. Subhash Ananda Avhad & Mrs. Sharda Subhash Avhad - Residential Flat No. 1012, 10th Floor, Building No. 6, "Sheetal Mayra", Virar Nalasopara Link Road, Virar (East), Taluka - Vasai, District - Palghar, PIN - 401 305, 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

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

for Vastukala Consultants (I) Pvt Ltd



Authorised Signatory

This is a Computer Generated Invoice

