

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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-2407/23-24	9-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>NIRANJAN SHEKHAR TAMHANE</b> ULTRA TECH 2nd, 225 224 206, Jai Commercial Complex, Eastern Express Highway, Opp Cadbury Factory, Khopat, Thane, GSTIN/UIN : 27AFVPT0011Q1ZT State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>4,500.00</b>
	<b>CGST</b>			<b>405.00</b>
	<b>SGST</b>			<b>405.00</b>
<b>Total</b>				<b>₹ 5,310.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Five Thousand Three Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	4,500.00	9%	405.00	9%	405.00	810.00
<b>Total</b>			<b>405.00</b>		<b>405.00</b>	<b>810.00</b>

Tax Amount (in words) : **Indian Rupee Eight Hundred Ten Only**

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

Remarks:

Mr. Niranjan Shekhar Tamhane - Commercial Office No. 225, 2nd Floor, "Jai Commercial Complex", Jai Siddhivinayak Premises Co-op. Society Ltd., Eastern Express Highway, Opp. Cadbury Company, Pokhran Road No. 1, Khopat, Village Panchpakhadi, Thane (West) – 400 601, 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

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice