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 - THANE RACPC

RACPC THANE BRANCH

Retail Assets Centralized, Processing Centre,

Dosti Pinnacle, Plot No E7, Near New Passport Office, Gate No-3, Road No 22, Panchpakhadi Village

Wagle Indl Estate, Thane- 400604

GSTIN/UIN

: 27AAACS8577K2ZO

State Name

: Maharashtra, Code: 27

Invoice No.	Dated				
PG-2382/23-24	8-Sep-23				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No. 3627 /2302456	Delivery Note Date				
Dispatched through	Destination				

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST	Amount
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)		997224	18 %	1,500.00
		CGST			135.00
	ount Chargeable (in words)	Total			₹ 1,770.00

Amount Chargeable (in words)

Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
007004	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	1,500.00	9%	135.00	9%		
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Company's Bank Details

Bank Name

: ICICI BANK LTD

A/c No.

: 340505000531

Branch & IFS Code: THANE CHARAI & ICIC0003405

Remarks:

Mr. Ramchandra Bhikanrao More - Residential Flat No. 4, 1st Floor, Wing – B, "Ragaidevi Co-op. Hsg. Soc. Ltd. ", Ganesh Nagar, Village – Shivaji Nagar, Taluka –

Kalyan, District – Thane, Dombivali (West), 421 202, 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



UPI Virtual ID : VASTUKALATHANE@icici

for Vastukala Consultants (I) Pvt Ltd

Gitanjali Kulaye

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice