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 - RACPC CHINCHPOKALI
RACPC, Voltas House, 1st Floor,
Dr. Ambedkar Marg, Chinchpokali (East),
Invoice
PG-2:
Delive

Refere

27AAACS8577K2ZO

: Maharashtra, Code: 27

Invoice No.	Dated
PG-2399/23-24	8-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
3634 /2302463	
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	1	HSN/SAC	GST Rate	Amount
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)		997224	18 %	2,500.00
		CGST SGST			225.00 225.00
		Total			₹ 2,950.00

Amount Chargeable (in words)

Mumbai - 400 033 GSTIN/UIN

State Name

E. & O.E

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
Tota	1 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

A/c No.

32632562114

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



Remarks:

Mrs. Aruna Mohan Kumar Naik - Residential Flat No. 301, 3rd Floor, Wing - B, "Vasant Nagri Kaveri Co-Op. Hsg. Soc. Ltd., Sector - 9, Vasant Township, Village – Achole, Vasai (East), Palghar – 401 209, 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

□ ₩ροϋ () JPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Gitanjali Kulaye

Authorised Signatory

This is a Computer Generated Invoice





