## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd		Invoice No.			Dated		
B1-001,U/B FLOOR,		PG-2455/23-24			14-Sep-23		
BOOMERANG, CHANDIVALI FARM ROAD,		Delivery Note			Mode/Terms of Payment		
ANDHERI-EAST 400072					AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX		Reference No. & Date.		Date.	Other References		
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org							
Buyer (Bill to)		Buyer's Order No.		).	Dated		
STATE BANK OF INDIA- RACPC BELAPUR							
Estate Department Corporate Center, 4th Floor,		Dispatch Doc No.			Delivery Note Date		
CIDCO Tower No. 4, Railway Station Building,		003678 / 2302532		532			
C.B.D Belapur, Navi Mumbai- 400614		Dispatched through		ıgh	Destination		
GSTIN/UIN : 27AAACS8577K2ZO							
State Name : Maharashtra, Code : 27		Terms of Delivery					
SI Particulars				HSN/SAC	GST	Amount	
No.					Rate		
1 VALUATION FEE				997224	18 %	2,500.00	
(Technical Inspection and Certification Services)			9972			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	Cei	ntral Tax	St	ate Tax	Total	
	Value	Rate	Amount		Amount	Tax Amount	
997224	2,500.00	9%	225.		225.0		
Total	2,500.00		225.	00	225.	00 450.00	
Tax Amount (in words) : Indian Rupee Fe	our Hundred	d Fifty (	Only				
Company's Bank Details							
			Bank Name : State Bank of India				
	A/c No.	A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b>					
Demoria					iunen (E) d	x 30111000/0/4	
<i>Remarks:</i> Mr. Karthik Krishnan & Mrs. Supriya Vilan	oor Suresh -						
Residential Flat No. 107, 1st Floor, Wing		201					
Queen Avenue Co-Op. Hsg. Soc. Ltd.", Pl	ot No. 62,	1474					
Sector - 14, Village - Koparkhairane, Talul		52					
District - Thane, Navi Mumbai, PIN - 400 7	709, State -	30%		17. 17.			
Maharashtra, Country - India		<u>a</u>	- <b>1</b>	(Héi			
Company's PAN : AADCV4303R							
Declaration     UPI Virtual ID : vastukala@icici       NOTE – AS PER MSME RULES INVOICE NEED TO     for Vastukala Consultants (I) Pvt Lt						Itanto (I) Dut I ta	
BE CLEARED WITHIN 45 DAYS OR INTE			ior vastu	naia Colisu	1. anito (I) FVI LIO		
	REST						
CHARGES APPLICABLE AS PER THE R							

This is a Computer Generated Invoice