PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.		[Dated		
B1-001,U/B FLOOR,			PG-2458/23-24		. 1	14-Sep-23		
BOOMERANG,CHANDIVALI FARM ROAD,		Delivery Note				ns of Payment		
ANDHERI-EAST 400072						AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.			Other References		
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org								
Buyer (Bill to)		Buyer's Order No.		D. [Dated			
STATE BANK OF INDIA			Dise stale Data Na					
RACPC SION BRANCH			Dispatch Doc No.			Delivery Note Date		
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol			003743 / 2302535			Destination		
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070			Dispatched through		ign L	Destination		
State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery					
State Name : Maharashtra, Code : 27								
SI No.	Particular	S			HSN/SAC	GST Rate	Amount	
1	1 VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	2,500.00	
1.							2,000.00	
				CGST			225.00	
				SGST			225.00	
-		Total				2,950.00		
Amount Chargeable (in words)								
Indian Rupee Two Thousand Nine Hundred Fifty Only								
-	HSN/SAC	Taxable		ntral Tax	Ct,	ate Tax	Total	
		Value	Rate	Amount		Amount		
99	7224	2,500.00	9%	225.	00 9%	225.	00 450.00	
	Total	2,500.00		225.	00	225.	00 450.00	
Та	x Amount (in words): Indian Rupee Fo	our Hundred	l Fifty (Only				
Company's Bank Details								
· · · · · · · · · · · · · · · · · · ·				Bank Name State Bank of India				
A/c No. : 32632562114								
Branch & IFS Code : MIDC Andheri (E) & SBIN0007074								
Remarks:								
Mr. Vikrant Vilas Pednekar & Mrs. Vinita Vilas								
Building No. 120, "Nehru Nagar Shree Ganesh Krupa								
Co-op. Hsg. Soc. Ltd.", Nehru Nagar, Kurla (East),								
Mumbai – 400 024, State – Maharashtra, Country –								
India								
Company's PAN : AADCV4303R								
Declaration UPI Virtual ID : vastukala@icici								
NOTE – AS PER MSME RULES INVOICE NEED TO for Vastukala Consultants (I) Pvt I							Itants (I) Pvt Ltd	
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.								

This is a Computer Generated Invoice