Mesane

PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001.U/B FLOOR. PG-2505/23-24 16-Sep-23 BOOMERANG, CHANDIVALI FARM ROAD. Delivery Note Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTINIUN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA- RACPC BELAPUR Dispatch Doc No. Delivery Note Date Estate Department Corporate Center, 4th Floor, 003768 / 2302583 CIDCO Tower No. 4, Railway Station Building, Dispatched through C.B.D Belapur, Navi Mumbai- 400614 Destination GSTIN/UIN : 27AAACS8577K2ZO State Name Maharashtra, Code: 27 Terms of Delivery Cheq-600049 Paid-1619123. Ps. 59001-GST HSN/SAC Particulars Amount Rate 18 % 2,500.00 997224 VALUATION FEE (Technical Inspection and Certification Services) 225.00 CGST 225.00 SGST 2,950.00 Total E. & O.E Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only Total State Tax Central Tax Taxable HSN/SAC Tax Amount Amount Rate Amount Rate Value 450.00 225.00 9% 225.00 9% 2,500.00 997224 450.00 225.00 225.00 2,500.00 Total 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: Mr. Bharat Suresh Gurjar & Mrs. Samruddhi Bharat Gurjar - Residential Flat No. 804, 8th Floor, Building No. 18, Wing - B, "Mohan Precious Greens Phase - I", MIDC Plot No. RH-1, B-Cabin Road, Near Arya Gurukul School, Village - Morivali, Ambernath (East), Taluka - Ambernath, District - Thane, PIN - 421 506, State - Maharashtra, Country - India : AADCV4303R Company's PAN UPI Virtual ID : vastukala@icici for Vastukala Consultants (I) Pvt Ltd Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. Authorised Signatory MSME Registration No. - 27222201137