## 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 GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-2539/23-24	18-Sep-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
003832 / 2302617	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	2,500.00
	,	CGST			225.00
		SGST			225.00
		3031			223.00
		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

## **Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable	Ce	Central Tax		Central Tax S		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
997224	2,500.00	9%	225.00	9%	225.00	450.00		
Total	2,500.00		225.00		225.00	450.00		

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

"Akanksha Sagar Patil & Sagar Sukhdeo Patil. -Residential Flat No. 1102, 11th Floor, Building No 7, ""Runwal Garden

Phase 1 Building No. 7"", Bhadra Nagar, Desale Pada, Kalyan Shilphata Road, Village - Usarghar & Gharivali, Taluka - Thane, District - Thane, Dombivali (East), PIN - 421 204, 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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : **32632562114** 

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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**