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	Invoice No. **PG-2557/23-24**	Dated **20-Sep-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **State Bank of India** Jakegram Branch G-4, SMC, Khopat, Thane West 400601 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. **003926 / 2302636**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**STRUCTURAL REPORT FEE** *(Technical Inspection and Certification Services)*	997224	18 %	**1,500.00**
	CGST			**135.00**
	SGST			**135.00**
	Total			**₹ 1,770.00**

Amount Chargeable (in words)   E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

Remarks:
Mr. Jogimon Antony & Mrs. Lissy Jogi - Residential Flat No. 401, 4th Floor, Building No B-7, "Brahmand Phase – III Co-op. Hsg. Soc. Ltd.", Azad Nagar, Off. Ghodbunder Road, Village - Kolshet, Taluka - Thane, District - Thane, Thane (West), PIN Code - 400 607, State - Maharashtra, Country - India

Company's Service Tax No. : **AADCV4303RSD001**
Company's PAN   : **AADCV4303R**

Company's Bank Details
Bank Name   : **ICICI BANK LTD**
A/c No.   : **340505000531**
Branch & IFS Code : **THANE CHARAI & ICIC0003405**

UPI Virtual ID : VASTUKALATHANE@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.
MSME Registration No. - 27222201137

Authorised Signatory

This is a Computer Generated Invoice