

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001, 1/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- RACPO BELAPUR Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAAGS8577K230 State Name : Maharashtra, Code : 27	Invoice No. PI-2039/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 003977/2302721 Dispatched through Terms of Delivery	Dated 26 Sep 23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination
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27/9/23

Sl. No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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:
 "Mr. Vinod Jaisingh Yadav & Mrs. Rajani Vinod Yadav - Residential Flat No. 201, 2nd Floor, Building No 04, "Deniz Building", Panvelkar Aqua Marine Co-op. Hsg. Soc. Ltd., Village - Morvalli, Ambemath (West), Taluka - Ambemath, District - Thane, Ambemath, 421501, 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**
 Ac No. : **32632562114**
 Branch & IFS Code : **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : **vastukala@icici**

for Vastukala Consultants (I) Pvt Ltd
Asmita Rathod
 Authorized Signatory

This is a Computer Generated Invoice

