PROFORMA INVOICE

V	astukala Consultants (I) Pvt Ltd		Invoice No.]	Dated		
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,			PG-2642/23-24 Delivery Note			26-Sep-2	3	
							ns of Payment	
ANDHERI-EAST 400072						AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX					Other References			
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org								
Buyer (Bill to)			Buyer's Order No.		Dated			
STATE BANK OF INDIA- RACPC BELAPUR								
Estate Department Corporate Center, 4th Floor,			Dispatch Doc No.		Delivery Note Date			
CIDCO Tower No. 4, Railway Station Building,			004003/2302724					
C.B.D Belapur, Navi Mumbai- 400614			Dispatched through		Destination			
	GSTIN/UIN : 27AAACS8577K2ZO							
St	State Name : Maharashtra, Code : 27			Terms of Delivery				
	Particular	-					A 100 0 1 100 t	
SI	Particular	S			HSN/SAC	GST Rate	Amount	
No.						Rate		
1	VALUATION FEE				997224	18 %	2,500.00	
	(Technical Inspection and Certification	n Services)						
				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	St	ate Tax	Total	
	100,070	Value	Rate	Amount	D (Amount		
99	7224	2,500.00	9%	225.		225.	00 450.00	
	Total	2,500.00		225.	00	225.	00 450.00	
Та	x Amount (in words) : Indian Runee Fr	our Hundred	l Fifty (Only				
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only								
Company's Bank Details Bank Name : State Bank of India							ia	
				A/c No. : 32632562114				
Branch & IFS Code : MIDC Andheri (E) & SBIN00070							& SBIN0007074	
Remarks:								
Mr. Sandeep Shantaram Hire & Mrs. Sangita Sandeep								
Hire - Flat No. 604, 6th Floor, Building No 33, Pragati								
	on, A. S. Gawade Marg, Pant Nagar, Vill		March - March - Service March History in Zenary No Address					
	natkopar, Taluka - Kurla, District - Mumb							
Suburban, Ghatkopar (East), PIN - 400 075, State - Maharashtra, India				22 SF 2763 FROM 194 FR				
Company's PAN : AADCV4303R								
Declaration UPI Virtual ID : vastukala@icici								
NOTE – AS PER MSME RULES INVOICE NEED TO for Vastukala Consultants (I) Pvt Ltd BE CLEARED WITHIN 45 DAYS OR INTEREST								
CHARGES APPLICABLE AS PER THE RULE.								
		1	Authorised Signatory					

This is a Computer Generated Invoice