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## PROFORMA INVOICE

|                                                                                                                                                                                                                                                            |  |                                           |                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------|------------------------------------------|
| <b>Vastukala Consultants (I) Pvt Ltd</b><br>B1-001, U/B FLOOR,<br>BOOMERANG, CHANDIVALI FARM ROAD,<br>ANDHERI-EAST 400072<br>GSTIN/ UIN: 27AADCV4303R1ZX<br>State Name : Maharashtra, Code : 27<br>E-Mail : accounts@vastukala.org                         |  | Invoice No.<br><b>PG-2664/23-24</b>       | Dated<br><b>27-Sep-23</b>                |
| Buyer (Bill to)<br><b>State Bank of India - SPI PBB Branch</b><br><b>SPI PBB FORT BRANCH</b><br>Mumbai Main Branch Building, Gate no 1<br>Horniman Circle Mumbai samachar marg Fort<br>GSTIN/ UIN : 27AAACS8577K2ZO<br>State Name : Maharashtra, Code : 27 |  | Delivery Note<br><b>AGAINST REPORT</b>    | Reference No. & Date<br>Other References |
|                                                                                                                                                                                                                                                            |  | Buyer's Order No.                         | Dated                                    |
|                                                                                                                                                                                                                                                            |  | Dispatch Doc No.<br><b>004011/2302736</b> | Delivery Note Date                       |
|                                                                                                                                                                                                                                                            |  | Dispatched through                        | Destination                              |
| Terms of Delivery                                                                                                                                                                                                                                          |  |                                           |                                          |

  

| Sl No.       | Particulars                                                                      | HSN/SAC | GST Rate | Amount   |
|--------------|----------------------------------------------------------------------------------|---------|----------|----------|
| 1            | <b>VALUATION FEE</b><br><i>(Technical Inspection and Certification Services)</i> | 997224  | 18 %     | 2,500.00 |
|              | CGST                                                                             |         |          | 225.00   |
|              | SGST                                                                             |         |          | 225.00   |
| <b>Total</b> |                                                                                  |         |          | 2,950.00 |

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E & O E

| 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           |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b>    |

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

**Remarks:**  
 "Pakhare Rahul Vilas.- Residential Flat No. 2302, 23rd Floor, Building No 4, "MHADA Housing Scheme Code No. 413", Ravji Ganatra Marg, Noora Bazar, Near CGS Colony, Antop Hill, Wadala, District - Mumbai Suburban, PIN - 400 037, 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

Authorized Signatory

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org

