



PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B-1001, LIT-1, 1st Floor BDO MERANGI CHANENWALLI, AMALNER (E) ANDHERI EAST - 400012 GSTIN/UIN: 27AAACV4303R12A State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to): STATE BANK OF INDIA - RASMECCC BHAYANDAR RASMECCC BHAYANDAR Unit No. 101-102-103B 1st Floor 17 Landmark Building 150ft. Road, Near Hotel Nidhi Opp Maxus Mall Bhayander (West), Thane-401101 GSTIN/UIN: 27AAACS8577K22O State Name: Maharashtra, Code: 27	Invoice No: PG-2628/23-24 Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. 3951 /2302710 Dispatched through Terms of Delivery	Date: 6-Sep-23 Mode/Terms of Payment Other References Date: Delivery Note Date Destination
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Sl No.	Particulars	HSN/SAC	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	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:
"Miss. Priyanka Sanjay Palav & Mr. Sanjay Vasudeo Palav - Residential Flat No. 311, 3rd Floor, Wing - C, ""Blue Skyline"", Blue Sky Line Co-op. Hsg. Soc. Ltd., Village - Virar, Virar East, Taluka - Vasai, District - Palghar, Virar (East), 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

This is a Computer Generated Invoice