

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-2773/23-24	Dated 5-Oct-23
Buyer (Bill to) STATE BANK OF INDIA-INCUBE BANGALORE Office Complex Building, 2nd floor, , Above SPB Branch, L H O Compus, Near Exite Gate No 3, St Marks Road, , Bangalore-560001 GSTIN/UIN : 29AAACS8577K3ZJ State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 004162/2302858	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	5,000.00
	IGST			900.00
Total				5,900.00

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

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	5,000.00	18%	900.00	900.00
Total			900.00	900.00

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

Remarks:

Mr. Rajendra K. Bhageria & Mrs. Kanchan Bhageria - Residential Flat No. 501, 5th Floor, Wing - B, "Mars Co-op. Hsg. Soc. Ltd.", Vasant Galaxy, Bangur Nagar, Junction of M. G. Road & Link Road, Village - Pahadi Goregaon, Taluka - Borivali, District - Mumbai, Goregaon (West), PIN - 400 104, 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