

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1 001 U/B FLOOR, ROOMERANG, CHANDIVALI FARM ROAD, ANDHERI EAST - 400072 GSTIN/UIN : 27AADCVA303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA - RACPC CHINCHPOKALI RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577KZZO State Name : Maharashtra, Code : 27	Invoice No.	Dated
	PQ-2768/23-24	5-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
4195 / 2302854		
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
	Total			₹ 2,950.00

Handwritten: Paid 05/10/23

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
Total	2,500.00		225.00		225.00	450.00

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

Remarks
 Premis Nair - Commercial Shop No. S-2, Ground Floor,
 Building No. R-5, "Swapnapoorti Co-op. Hsg. Soc. Ltd.",
 Poonam Nagar, MMRDA, Mahakali Road, Jogeshwari (East),
 Mumbai - 400 060, State - Maharashtra, Country - 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

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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**
Pooja Dagare
 Authorised Signatory

This is a Computer Generated Invoice



Handwritten: 6/10/2022