

PROFORMA INVOICE

Manash Patil



Vastukala Consultants (I) Pvt Ltd
 B1-001, U/B FLOOR,
 BOOMERANG, CHANDIVALI FARM ROAD,
 ANDHERI-EAST, MUMBAI - 400072
 GSTIN/UIN: 27AADCV4303R1ZX
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@vastukala.co.in

Invoice No.	Dated
PG-2906/23-24	13-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
4207/2302996	
Dispatched through	Destination

Buyer (Bill to)
STATE BANK OF INDIA - RBO SANPADA
 Regional Business Office (II),
 E/202, 2nd Floor, Sanpada Rly. Station Complex,
 Navi Mumbai - 400 705
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

Terms of Delivery
Manash Patil

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	2,500.00
				CGST 225.00
				SGST 225.00
	Total			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
Total	2,500.00		225.00		225.00	450.00

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

Remarks:
 Mr. Amit Hanumant Mandhare & Mrs. Pooja Amit Mandhare - Residential Flat No. 506, 5th Floor, Building No 4, "Dwarika Dham", Tilekar Nagar, Village - Kondhwa Budurk, District - Pune, Pune, PIN - 411 048, State - Maharashtra, India.
 Company's PAN : **AADCV4303R**

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

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
 Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd
 ASMITA JAYSING RATHOD
 Digitally signed on 04-05-2024 10:22:30
 Authorised Signatory