

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-3198/23-24	Dated 1-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) STATE BANK OF INDIA Capital Market Branch (Fort) Videocon Heritage, 1st Floor, Charanjit Rai Marg, Fort, Mumbai - 400 001, GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No. 4243/2303305	Dated
	Dispatch Doc No. 4243/2303305	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> <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> Less : ROUNDED OFF	997224	18 %	6,823.00 614.07 614.07 (-).014
	Total			₹ 8,051.00

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

Indian Rupee Eight Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	6,823.00	9%	614.07	9%	614.07	1,228.14
Total	6,823.00		614.07		614.07	1,228.14

Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Twenty Eight and Fourteen paise Only**

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

Remarks:

Asit C. Mehta Investment Intermediates Limited =
 Commercial Office Unit No. 2-B (Formerly No. 201 B),
 Entire 2nd Floor, Wing 'B', "Nucleus House", Saki - Vihar
 Road, Andheri (East), Mumbai – 400 072, 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice