## PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR	Invoice No.	Dated		
ANDHERI-EAST ASSETS	PG-3000/23-24	19-Oct-23 Mode/Terms of Paymen AGAINST REPORT		
	Delivery Note			
GO IN/UIN 27AADOLES				
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Reference No. & Date.	Other References		
STATE BANK OF INDIA IED	Buyer's Order No.	Dated Delivery Note Date		
Industrial Estate Branch, Gavrai Pada, Vasai (East), Taluka Vasai, District Palghar - 401 201 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No. 004278/2303102			
	Dispatched through	Destination		
	Terms of Delivery			

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	7,000.00
		CGST SGST			630.00 630.00
		Total			

Amount Chargeable (in words)

Indian Rupee Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
007004	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	7,000.00	0,0	630.00	9%	630.00	1,260.00
Total	7,000.00	\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.	630.00		630.00	1,260.00

Tax Amount (in words): Indian Rupee One Thousand Two Hundred Sixty Only

Company's Bank Details

Bank Name

: State Bank of India

A/c No.

32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

E. & O.E



Mrs. Chetna P. Kothari & Mr. Paresh R. Kothari. -Industrial Gala No. B/27, Ground Floor, Wing 'B', "Evershine Industrial Estate Premises Co-Op. Soc. Ltd.", Chinchpada, Village - Gokhiware, Vasai (East), Taluka - Vasai, District - Palghar, PIN – 401 208, 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

UPI Virtual ID : vastukala@icici

private of the said for Vastukala Consultants (I) Pvt Ltd

Asmita Rathod

**Authorised Signatory** 

This is a Computer Generated Invoice

