

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
 Buyer (Bill to)

STATE BANK OF INDIA - VASAI Branch
 Bassein Taluka Industrial Estate Branch,
 Govra Pada Vasai (East) Thane - 401 208,
 State - Maharashtra, Country - India
 GSTIN/UIN 27AAACS8577K2ZO
 State Name Maharashtra, Code 27

Invoice No PG-2910/23-24	Date 13-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No 4334/2303000	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	5,000.00
	CGST			450.00
	SGST			450.00
Total				5,900.00

Amount Chargeable (in words)

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

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

for **Vastukala Consultants (I) Pvt Ltd**

Asmita Rathod

Digitally signed by Asmita Rathod
 DN: cn=Asmita Rathod, o=Vastukala Consultants (I) Pvt Ltd, email=accounts@vastukala.org, c=IN
 Date: 2023.10.14 19:02:57 +05'30'

Authorised Signatory

Remarks:
 Mr. Chetan O. Jhunjhunwala, Sumitra O. Jhunjhunwala & Omprakash S. Jhunjhunwala Residential Flat No. 705, 7th Floor, Building No 5/6, Wing - B, "Om Gimar Co-Op. Hsg. Soc. Ltd.",, 251, Padmavati Nagar, 150 Feet Road, Village - Bhayander, Taluka - Thane, District - Thane, Bhayander (West), PIN - 401 101, 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

This is a Computer Generated Invoice

Received 17/10/23

