

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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.	Dated
	<b>PG-2927/23-24</b>	<b>16-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>STATE BANK OF INDIA - KANDIVALI INDUSTRIAL ESTATE</b> Kandivali Industrial Estate Branch, Govt. Indl. Estate, Plot No. 11 / AB, Near Hindustan Naka, Kandivali (West), Mumbai – 400 067 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>004358/2303023</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>7,000.00</b>
	<b>CGST</b>			<b>630.00</b>
	<b>SGST</b>			<b>630.00</b>
<b>Total</b>				<b>8,260.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupee Eight Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	7,000.00	9%	630.00	9%	630.00	1,260.00
<b>Total</b>	<b>7,000.00</b>		<b>630.00</b>		<b>630.00</b>	<b>1,260.00</b>

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**

Remarks:

"M/s. Shree Ram Agencies- Commercial Shop Nos. 16 -A & 16-B, Ground Floor, ""Akruti Apartments"", New Akruti Co-op. Hsg. Soc. Ltd., Mathuradas Road, Kandivali (West), Mumbai – 400 067, State – Maharashtra, Country – India.

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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

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

Authorised Signatory

This is a Computer Generated Invoice