## **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 Naupada Branch Thane			Invoice No. <b>PG-2912/23-24</b> Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No.		Date.	Dated 14-Oct-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date			
425, Gokhale Road, Naupada,			004378/2303002						
Thane				ched throu		Destination			
GSTIN/UIN : 27AAACS8577K2ZO									
State Name : Maharashtra, Code : 27			Terms of Delivery						
							nount		
SI No.	Particulars				HSN/SAC	GST Rate	Am	nount	
1	VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	2	2,500.00	
				CGST SGST				225.00 225.00	
				Total		2,950.00			
Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only									
HSN/SAC Taxable			Cer	ntral Tax	St	tate Tax		Total	
		Value	Rate	Amount		Amoun		x Amount	
99	7224 Total	2,500.00 <b>2,500.00</b>	9%	225. <b>225</b> .		225. <b>225</b> .		450.00 450.00	
Та		· · · · ·				225.	00	430.00	
				Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 340505000531 Branch & IFS Code : THANE CHARAI & ICIC0003405					
BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137			Authorised Signatory						

This is a Computer Generated Invoice