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 - RACPC CHINCHPOKALI

RACPC, Voltas House, 1st Floor,

Dr. Ambedkar Marg, Chinchpokali (East),

Mumbai - 400 033

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-3008/23-24	20-Oct-23
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
ı		
	Dispatch Doc No.	Delivery Note Date
	004460/2303111	
	Dispatched through	Destination

l	Terms	of	Del	iver\	,
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SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
INU.				itate	
1	VALUATION FEE		997224	18 %	2,500.00
'			331224	10 70	2,300.00
	(Technical Inspection and Certification Services)				
		CGST			225.00
		SGST			225.00
		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Cei	Central Tax State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty 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

Declaration

Company's PAN

Remarks:

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

: AADCV4303R

Rashmi Dey & Mr. Subrata Kumar Dey. Name of Proposed Purchaser is Mahesh Matekar.Residential Flat No. 905, 9th Floor, Wing - F, "Royal Aster", Plot No. A, B, C, D, E, Village - Kanjur, Kanjurmarg (West), Mumbai, Taluka - Kurla, District - Mumbai Suburban , PIN Code - 400 078, State - Maharashtra, India

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory