

PG-3125/23-24
 Invoice No.
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No. 004657/2303230
 Dated 27-Oct
 Model
 Qty
 Consultants (I) Pvt Ltd
 CHANDIVALI FARM ROAD,
 ANDHERI-EAST 400023

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	Invoice No.	Dated
	PG-3125/23-24	27-Oct-23
Buyer (Bill to) State Bank of India - SPI PBB Branch SPI PBB FORT BRANCH Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	004657/2303230	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00
				CGST 225.00
				SGST 225.00
	Total			2,950.00

Paid
 581-706718
 30/10/23

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**



Remarks:
 " Mr. Girish Vishram Pawar - Residential Flat No. 102,
 1st Floor, Wing - D, "New Ashish Co-op. Hsg.
 Soc. Ltd.", Chhatrapati Shivaji Complex, Road No. 4,
 Village - Dahisar, Taluka - Borivali. District - Mumbai



(04205) - SPL P.B.B,MUMBAI
 GATE NO 7, MUMBAI SAMACHAR MARG
 MUMBAI, MAHARASHTRA 400023
 Tel: 22-22671584 IFS Code : SBIN0004205

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
 30102023
 D D M M Y Y Y Y

PAY Vastukala consultants (I) Pvt Ltd

को या उनके आदेश पर OR ORDER

रुपये RUPEES **Two Thousand Nine Hundred Fifty only**
 अदा करे ₹ **2950/-**

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

खा. सं. 37046127840
 A/c No

CURRENT A/C

PREFIX:
 0438200059

Mr. GIRISH VISHRAM PAWAR

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 706718⑈ 4000021461⑈ 002091⑈ 29



Samsung Quad Camera
 \$@CI-I;N J♥\$HI