

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) Bank Of Maharashtra Andheri East Seepz Branch Shop No 4 & 5, Options Primo Building, Plot no 21, MIDC Andheri East Mumbai 400093 GSTIN/UIN : 27AACCB0774B3Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	PG-3178/23-24	30-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)	997224	18 %	2,000.00
	CGST			180.00
	SGST			180.00
Total				2,360.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,000.00	9%	180.00	9%	180.00	360.00
Total			180.00		180.00	360.00

Tax Amount (in words) : **Indian Rupee Three Hundred Sixty Only**

Remarks:
 Mr. Pravin Kanji Singhal - Residential Flat No. 203,
 2nd Floor, Wing - A, "Akshay Co-op. Hsg. Soc. Ltd.",
 Y. A. C. Nagar, Kondivita Road, J. B. Nagar, Village -
 Kondivita, Andheri (East), Taluka - Andheri, District -
 Mumbai, Mumbai, PIN - 400 059, State - Maharashtra,
 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

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



31/10/23

for **Vastukala Consultants (I) Pvt Ltd**
Asmita Rathod
 Digitally signed by Asmita Rathod
 DN: cn=Asmita Rathod, o=Vastukala Consultants (I) Pvt Ltd, email=asmita@vastukala.org, c=IN
 Date: 2023.10.30 13:09:19 +05'30'
 Authorised Signatory

This is a Computer Generated Invoice

