

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, BOOMERANG, CHANDIVALLI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. PG-3261/23-24	Dated 4-Nov-23
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No. 004787/2303373	Delivery Note Date
	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

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

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

Remarks:
004787/2303373 "Sonalee Maruti Kawade & Rahul Trimbak Thuli- Residential Flat No. 104, 1st Floor, Wing - A, "Rizvi Utopia", Kalina, Village - Kolkalyan, Taluka - Andheri, District - Mumbai Suburban, Santacruz (East), Mumbai, PIN - 400 055, 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. - 272222201137

This is a Computer Generated Invoice

Think Int

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@icid

for Vastukala Consultants (I) Pvt Ltd
Asmita Rathod
Authorised Signatory

Asmita Rathod
05.11.2023