## **PROFORMA INVOICE**

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Vastukala Consultants (I) Pvt Ltd		Invoice No.		Dated			
B1-001,U/B FLOOR,		PG-3255/23-24 Delivery Note Reference No. & Da		4-	4-Nov-23		
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072					ode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org				ate. Other References		rences	
Buyer (Bill to)  STATE BANK OF INDIA  RACPC SION BRANCH  B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kir  Road,Off L.B.S.Marg,Kurla (West), Mumbai - 40007  State - Maharashtra, Country - India  GSTIN/UIN : 27AAACS8577K2ZO  State Name : Maharashtra, Code : 27		Buyer's Order No.		Da	Dated		
		Dispatch	Doc No.	De	Delivery Note Date		
					Destination		
				De			
		Terms of Delivery					
SI Particulars			HSN/SAC	GST Rate	Amount		
1 VALUATION FEE	9972		997224	18 %	2,500.00		
(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 Hundr	ed Fifty (	Only					
HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
007224	Value	Rate	Amoun		Amour		
997224 Total	2,500.0 <b>2,500</b> .0		225. <b>225.</b>		225 <b>225</b>		
Tax Amount (in words): Indian Rupee Four Hundred Fifty Only  Remarks: Company's Bank Details							
"Mr. Swapnil Vijay Maurya, Mrs. Sunita Vijay Ma Mr. Vijay Kedarnath Maurya - Residential Flat No 16th Floor, ""Pratik Paradise"", Plot No. 62, Village - Kanjur, Municip Ward No. 'S', Taluka - Kurla, District - Mumbai Suburban, Kanjur (East), Mumbai, 400042, State - Maharas India"	o. 1601, pality	Bank Nam A/c No. Branch & I	: FS Code:	State Ban 32632562 MIDC And	114	a & SBIN0007074	
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  LUPI Virtual ID : vastukala@icici  for Vastukala Consultants (I) Pvt Ltd  Authorised Signatory							