

Hemant

### PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-3275/23-24</b>	Dated <b>7-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
<b>Buyer (Bill to)</b> <b>STATE BANK OF INDIA - RACPC ANDHERI</b> RACPC - Andheri 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>004915/2303408</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only**

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
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

Remarks:  
 004915/2303408 "Mr. Karan Dattaram Shinde & Mr. Dattaram Ramchandra Shinde - Residential Flat No. 503, 5th Floor, Building No 149, ""Unique Prestige"", Kannamwar Nagar Ashwamedh Co -op. Hsg. Soc. Ltd., Kannamwar Nagar - 1, Village - Hariyali, Vikroli (East), Taluka - Kurla, District - Mumbai, Mumbai, 400083, State - Maharashtra, India"  
 Company's PAN : **AADCV4303R**

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  
 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

**for Vastukala Consultants (I) Pvt Ltd**  
 Pooja Dagare  
 Authorised Signatory

*SBI Bank*  
*488543*  
*2/11/23*  
*cheque payment*

This is a Computer Generated Invoice

*Received*  
*8-11-23*  
*Brick*



## Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company [www.vastukala.org](http://www.vastukala.org)

