PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3363/23-24 17-Nov-23 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA - RACPC BORIVALI Dispatch Doc No. Delivery Note Date RACPC BORIVALI BRANCH 004944/2303505 Elegante Corner Guru Tapsaya CHSL, Dispatched through Destination 620/4, Kastur Park, Shimpoli Road, West Mumbai 400092 , Borivali

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

Terms of Delivery

Amount Chargeable (in words)

GSTIN/UIN

State Name

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

: 27AAACS8577K2ZO

: Maharashtra, Code : 27

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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

Remarks:

004944/2303505 Mrs. Rupali Rajaram Angre Residential Flat No. 706, 7th Floor, Building No 4, Wing - A, "Sukh Sagar Co-Op. Hsg. Soc. Ltd. ", Pocket No. 5, Opp. Akruti Centre Point, Central Road, M.I.D.C, Village - Mulgaon, Taluka - Andheri, District -Mumbai Suburban, Andheri (East), PIN - 400 093, State - Maharashtra, Country - 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory