

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)	Invoice No. PG-3403/23-24 Delivery Note	Dated 20-Nov-23 Mode/Terms of Payment AGAINST REPORT Other References
	Reference No. & Date.	Buyer's Order No.
STATE BANK OF INDIA- RACPC BELAPUR Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAACS8577K2ZO Maharashtra, Code : 27	Dispatch Doc No. 004988/2303546	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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	Reference No. & Date.	Buyer's Order No.
STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel Sharda Terrace, Shop No 5, Ground Floor, Plot No 65, Sector-11, CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No. 004983/2303474	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

Amount Chargeable (in words) **E. & O.E**

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
Total	2,500.00		225.00		225.00	450.00

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

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**

Remarks:

004983/2303474 "Mr. Umesh Dagdu Gengaje & Mrs. Sunanda Umesh Gengaje - Residential Flat No. EWS205, 2nd Floor, Building No 1 EWS, "Goodwill Unity", Plot No. 12, Sector 8, Village - Sanpada, Taluka - Thane, District - Thane, Navi Mumbai, 400705, 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. - 27222209137

for **Vastukala Consultants (I) Pvt Ltd**

Asmita Rathod

Digitally signed by Asmita Rathod
DN: cn=Asmita Rathod, o=Vastukala Consultants (I) Pvt. Ltd., ou=Vastukala (Mumbai), email=accounts@vastukala.org, c=IN
Date: 2023.11.16 12:41:57 +05'30'

Authorised Signatory

This is a Computer Generated Invoice

