PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3401/23-24 20-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- RASMECCC Panvel Dispatch Doc No. Delivery Note Date **RASMECCC Panvel** 005040/2303544 Sharda Terrace, Shop No 5, Ground Floor, Dispatched through Destination Plot No 65, Sector-11, CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
INU.				itate	
1	VALUATION FEE		997224	18 %	2,500.00
'			331224	10 70	2,300.00
	(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 Hundred Fifty Only

HSN/SAC	Taxable	Central 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:

005040/2303544 "Mr. Sudam Mahipati Shingade & Mrs. Rupali Sudam Shingade - Residential Flat No. 202, 2nd Floor, ""Sirvi Apartment"", Shree Swami Samarth Co-op. Hsg Soc. Ltd., Plot No. 38, Sector 35, Village - Kamothe Phase - II, Navi Mumbai, Taluka - Panvel,

District - Raigad, PIN - 410 206, 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. - 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