PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3398/23-24 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 - RACPC ANDHERI Dispatch Doc No. Delivery Note Date RACPC - Andheri 005069/2303541 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Dispatched through Destination Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery State Name : Maharashtra, Code : 27

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	2,500.00
		CGST SGST			225.00 225.00
		3001			223.00
		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:

005069/2303541 "Mr. Jigar Shah , Mr. Nilesh Shah & Mrs. Sadhana Nilesh Shah - Residential Flat No. 1801, 18th Floor. ""Zest - B"".

Centrona , Kamraj Nagar Eastern Express Highway, Village - Ghatkopar, Ghatkopar (East), Mumbai,

Taluka - Kurla,

District - Mumbai suburban, PIN - 400 077, 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