

**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.	Dated
	PG-3587/23-24	30-Nov-23
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Buyer (Bill to) <b>STATE BANK OF INDIA - SARB CHURCHGATE</b> Stressed Assets Recovery Branch Churchgate 6th Floor, International 16, Maharshi Karve Road Churchgate, Mumbai-400020 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	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>5,000.00</b>
	<b>CGST</b>			<b>450.00</b>
	<b>SGST</b>			<b>450.00</b>
	<b>Total</b>			<b>₹ 5,900.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

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

Remarks: 005189/2303755 "Shri. Vijay Balvant Patil - Commercial Gala No. 1, Lower Ground Floor, "Vijay Avenue Apartment", CTS No. 2027-K, Near Sayantara Hotel, Doodh Bazar Road, Taskar Lane, Naikwadi Pura, Shalimar, Nashik, Village - Nashik, Taluka & District - Nashik, PIN - 422 001, State - Maharashtra, Country - India"	Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b>  UPI Virtual ID : vastukala@icici
---	--

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

**for Vastukala Consultants (I) Pvt Ltd**  
 Pooja Dagare  
 Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt. Ltd., email=accounts@vastukala.org, c=IN  
 Date: 2023.11.30 16:33:12 +05'30'  
 Authorised Signatory

This is a Computer Generated Invoice



**Vastukala Consultants (I) Pvt. Ltd.**  
 An ISO 9001:2015 Certified Company      www.vastukala.org

