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) STATE BANK OF INDIA-RASECC BHARUCH 401-409, 4th Floor, Golden Square Beside D Mart Bholav Road, Bharuch 392001 GSTIN/UIN: 24AAACS8577K4ZS State Name: Gujarat, Code: 24	PG-3543/23-2 Delivery Note X Ide: 27 G Buyer's Order N CC BHARUCH holav Road, 77K4ZS		Date. 0	Dated 28-Nov-23 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI Particulars			HSN/SAC	GST Rate	Amount
VALUATION FEE (Technical Inspection and Certification Services) IGS1		IGST	997224	18 %	3,000.00 540.00
Amount Chargeable (in words)		Total			3,540.00 E. & O.E
Indian Rupee Three Thousand Five Hundred F	orty On	ly			
HSN/SAC		Taxable Value	Integ Rate	rated Tax	Total
997224	3,000.			Amount 540.0	Tax Amount 540.00
	Total	3,000.		540.0	540.00
Tax Amount (in words): Indian Rupee Five Hundred Remarks: 005277/2303702 "Mr. Kalpesh Pravin Modi & Mrs. Jayshree Pravin Modi - Residential Flat No. 2004, 20th Floor, Building No. 2, Wing - A, ""Apex Green Wood"", Rajendra Nagar Shradha CHSL, Dattapada Road, Rajendra Nagar, Village - Magathane, Taluka - Borivali, District - Mumbai Suburban, Borivali (East), Mumbai, PIN - 400 066, 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 272222201137 Customer's Seal and Signature	Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
				Auth	norised Signatory