PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3650/23-24 B1-001, U/B FLOOR, 5-Dec-23 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 Dispatch Doc No. Delivery Note Date RACPC SION BRANCH 005365/2303820 B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Dispatched through Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 Destination State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery State Name : Maharashtra, Code: 27 SI **Particulars** HSN/SAC GST Amount No. Rate **VALUATION FEE** 997224 18 % 2,500.00 (Technical Inspection and Certification Services) 225.00 CGST SGST 225.00 Total 2.950.00 E. & O.E Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** Central Tax State Tax Total HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount 2,500.00 225.00 225.00 450.00 997224 450.00 Total 2,500.00 225.00 225.00 Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name State Bank of India Remarks: 32632562114 A/c No. 005365/2303820 "Mr. Nitin Babaji Dighe - Residential Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Flat No. 1001, 10th Floor, Wing - A, ""Sky Avenue"", Village - Katemanivali, Kalyan (West), Taluka - Kalyan, District - Thane, Kalyan, PIN - 421 301, 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

Customer's Seal and Signature



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD

Authorised Signatory

2/12/23

This is a Computer Generated Invoice

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