

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	Invoice No. PG-3656/23-24	Dated 6-Dec-23
Buyer (Bill to) STATE BANK OF INDIA-HARMU HOUSING COLONY(RANCHI) P.O.HARMU RANCHI-834012 DIST:RANCHI, , Ranchi, Jharkhand 834012 GSTIN/UIN : 20AAACS8577K1Z3 State Name : Jharkhand, Code : 20	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 005378/2303826	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	5,000.00
	IGST			900.00
Total				5,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	5,000.00	18%	900.00	900.00
Total			900.00	900.00

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

Remarks:

005378/2303826 "Mr. Ajay Kumar Singh- Residential Flat No. 503, 5th Floor, ""Orchid Residences"", Plot No. B-51, Veera Industrial Estate , Off Link Road , Village - Oshiwara, Taluka - Andheri, District - Mumbai Suburban , Andheri (West), PIN - 400 053, State - Maharashtra, Country - India.
"

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

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice