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

Churchgate (Mumbai) Branch

"The International", 17 Maharshi Karve Road,

Churchgate, Mumbai - 400 020,

GSTIN/UIN

: 27AAACS8577K2ZO

State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-3686/23-24	7-Dec-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
005410/2303858	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	2,500.00 225.00 225.00
		Total			2,950.00

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
HOWOKO	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

Company's Bank Details

Remarks

005410/2303858 Mr. Rajesh Ranjan Prasad & Arihant Rajesh Prasad, Residential Flat No. 1702, 17th Floor, Building No B, "Unity By Lotus", Yari Road, Village - Versova, Taluka - Andheri, District - Mumbai Suburban, Andheri (West), PIN - 400 061, State - Maharashtra, Country - India.

Company's PAN

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

: AADCV4303R



Bank Name

A/c No.

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

State Bank of India

32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074

ASMITA JAYSING RATHOD
Digitally signed on 87-12-2023 12:53:29

Authorised Signatory

This is a Computer Generated Invoice



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CONSULTARY A