## PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR.	Invoice No. PG-3691/23-24	Dated 7-Dec-23	
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072	Delivery Note	Mode/Terms of Payment AGAINST REPORT	
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27	Reference No. & Date.	Other References	
E-Mail : accounts@vastukala.org  Buyer (Bill to)  STATE BANK OF INDIA - BACRS CHINGHROYALL	Buyer's Order No.	Dated	
STATE BANK OF INDIA - RACPC CHINCHPOKALI RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East).	Dispatch Doc No. 005428/2303863	Delivery Note Date	
Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO	Dispatched through	Destination	
State Name : Maharashtra, Code : 27	Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00
	SGST SGST			225.00 225.00
	· Culture 10:00			
	Total			

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	
Total	2,500.00		225.00		225.00	.00.00

Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only

Remarks

005428/2303863 Kailas Eknath Bhutare & Dipali Kailas Bhutare. Residential Flat No. 601, 6th Floor, Wing - B, "Shivprakash Celebration Co-op. Hsg. Soc. Ltd.", Plot No. 7, Sector 11, Village - Kamothe, Navi Mumbai, Taluka - Panvel, District - Raigad, PIN Code -410 209, 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

Company's Bank Details

Bank Name State Bank of India

A/c No. 32632562114

MIDC Andheri (E) & SBIN0007074



: vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Deptady signed on 67-13-2025 16:00:07

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice





