

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-3681/23-24		Dated 7-Dec-23	
Buyer (Bill to) STATE BANK OF INDIA - RASMECCC BHAYANDAR RASMECCC BHAYANDAR Unit No.101,102.103B,1st Fllor, IT Landmark BUilding,150ft. Road, Near Hotel Nidhi Opp.Maxus Mall , Bhaynder (West), Thane-401101 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment AGAINST REPORT	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No. 005449/2303853		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 %	2,500.00
	CGST				225.00
	SGST				225.00
	Total				2,950.00
Amount Chargeable (in words)					E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty Only					
HSN/SAC		Taxable Value	Central Tax		State Tax
			Rate	Amount	Rate
997224		2,500.00	9%	225.00	9%
Total		2,500.00		225.00	225.00
450.00					
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only					
Remarks: 005449/2303853 "Mr. Vikas Tukaram Jadhav & Mrs. Aarti Vikas Jadhav - Residential Flat No. 101, 1st Floor, Building No 2, ""Vastu Shilp Building No. 2 Co-Op. Hsg. Soc. Ltd."" , Village - Virar, Taluka - Vasai, District - Palghar, Virar (East), PIN - 401 305, State - Maharashtra, Country - 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			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		
Customer's Seal and Signature			for Vastukala Consultants (I) Pvt Ltd		
Authorised Signator					

This is a Computer Generated Invoice