

## PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-3743/23-24</b>	Dated <b>12-Dec-23</b>
Buyer (Bill to) <b>STATE BANK OF INDIA - RACPC CHINCHPOKALI</b> RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note Reference No. & Date.	Mode/Terms of Payment Other References
Buyer's Order No. Dispatch Doc No. <b>005537/2303918</b> Dispatched through Terms of Delivery	Dated Delivery Note Date Destination	

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>2,500.00</b>
	<b>CGST</b>			<b>225.00</b>
	<b>SGST</b>			<b>225.00</b>
	<b>Total</b>			<b>₹ 2,950.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

Remarks  
 005537/2303918 Shubhangi Manish Vedak & Manish  
 Sharad Kumar Vedak - Residential Flat No. 901, 9th  
 Floor, Building No 1, Wing - C, "Skyline Sparkle",  
 Subhash Road, Opp WMI Cranes Limited, Village -  
 Bhandup, Municipality Ward No. S, Nahur (West),  
 Mumbai, Taluka - Kurla District - Mumbai Suburb,  
 400078, State - Maharashtra, 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 Registraton No. - 27222201137

**for Vastukala Consultants (I) Pvt Ltd**

Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice

*Received*  
*W/Edar*  
*13/12/23*



**Vastukala Consultants (I) Pvt. Ltd.**

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An ISO 9001:2015 Certified Company

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