

PROFORMA INVOICE

Invoice No.	PG-3801/23-24	Dated	15-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		
Dispatched through	Destination		
Terms of Delivery	Buyer (Bill to) STATE BANK OF INDIA RACP KALYAN Ground Floor, 1st Floor, Millennium Heights, Opp. Patedar Bhawan Marriage Hall, Shahad Mohone Road, Shahad, Kalyan (West) - 421 103 GSTIN/IN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		

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

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	State Tax	Total
	2,500.00	9%	225.00	9%	225.00		450.00
							450.00

Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only	
Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 340505000531 Branch & IFS Code : THANE CHARAI & ICIC0003405	
Remarks: 005578/2303983 "Mr. Yogesh Prakash Patil - Residential Flat No. 302, 3rd Floor, "Vakratunda Apartment", Village - Vasind, Taluka - Shahapur, District - Thane, Shahapur, PIN - 421 601, 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	
Customers Seal and Signature	
for Vastukala Consultants (I) Pvt Ltd Authorized Signatory	



UPI Virtual ID : VASTUKALATHANE@icici



Vastukala Consultants (I) Pvt. Ltd.
 An ISO 9001:2015 Certified Company
 www.vastukala.org

ThinkInnovate.Create



This is a Computer Generated Invoice