

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-4074/23-24	Dated 30-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) State Bank of India-NACHARAM INDUSTRIAL AREA NACHARAM SME BRANCH OPP NTR STUDIO, NACHARAM HYDERABAD Zip Code 500076 City Rangareddy State Telangana GSTIN/UIN : 36AAACS8577K1ZQ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No. 005695/2304289	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 %	6,000.00
	IGST			1,080.00
	Total			₹ 7,080.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	6,000.00	18%	1,080.00	1,080.00
Total	6,000.00		1,080.00	1,080.00

Tax Amount (in words) : **Indian Rupee One Thousand Eighty Only**

Remarks:

00005695/2304289 Vision Projects Technologies Pvt. Ltd. - Commercial Unit No. Unit No 611 & 612, 6th Floor, "Hubtown Viva", CTS No. 330 (Pt), Western Express Highway, Village - Mogra, Municipality Ward No. K/E Ward, Jogeshwari (East), Taluka - Andheri, District - Mumbai Suburban District, Mumbai, PIN Code - 400 060, 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

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice