

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-3944/23-24		Dated 23-Dec-23	
Buyer (Bill to) STATE BANK OF INDIA - RACPC BORIVALI RACPC BORIVALI BRANCH Elegante Corner Guru Tapsaya CHSL, 620/4, Kastur Park, Shimpoli Road, , Borivali West Mumbai 400092 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. 005757/2304144		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	VALUATION FEE (Technical Inspection and Certification Services)	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
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only					
Remarks: 005757/2304144 Mr. Nitesh Baleshwar Rai - Residential Flat No. 1603, 16th Floor, Building No 36, Wing - B, "Adityaraj Saphalya", Pant Nagar Saphalya Co-op. Hsg. Soc. Ltd., Pant Nagar, Village - Ghatkopar Kirol, District - Mumbai Suburban, Ghatkopar (East), Mumbai , PIN - 400 075, 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		
Customer's Seal and Signature			for Vastukala Consultants (I) Pvt Ltd		
			Authorised Signator		

This is a Computer Generated Invoice