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-397523-24**	Dated **25-Dec-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **State Bank of India - SPI PBB Branch** SPI PBB FORT BRANCH, Mumbai Main Branch Building, Gate no 1, Horniman Circle Mumbai samachar marg Fort GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 E-Mail : sbi.04205@sbi.co.in	Buyer's Order No.	Dated
	Dispatch Doc No. **005805/2304177**	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		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

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

Remarks:
005805/2304177Mrs. Vandana Sanjay Joshi Residential
Flat No. 404, 4th Floor, Building No B1, 25 Hourlife,
Village - Chitalsar Manpada, Thane (West), Taluka -
Thane, District - Thane, PIN - 400 607, State -
Maharashtra, India

Company's Service Tax No. : **AADCV4303RSD001**
Company's PAN   : **AADCV4303R**

Company's Bank Details
Bank Name   : **State Bank of India**
A/c No.   : **32632562114**
Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**

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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice