

Hussain SSL

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

Buyer (Bill to)
STATE BANK OF INDIA
 RACPC SION BRANCH, B-603 & 604,Kohinoor City,
 Commercial-1 6th Floor,Kirol, Road,Off L.B.S.Marg,
 Kurla (West), Mumbai - 400070, State -
 Maharashtra, Country - India
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27
 E-Mail : racpc.sion@sbi.co.in

Invoice No. **PG-3976/23-24** Dated **25-Dec-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. **005840/2304178** 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

*Payment Done
 A/c refud (2972)
 28/12/23*

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E. & O.E

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:
 005840/2304178 Mr. Dhananjay Sitakant Gudekar & Ankita Dhananjay Gudekar - Residential Flat No. 1605, 16th Floor, Building No 42, "Runwal Garden Phase - 5 Building No. 39 To 42", Kalyan Shilphata Road, Bhadra Nagar, Desale Pada, Village - Gharivali & Usarghar, Taluka - Kalyan, District - Thane, Dombivali (East), PIN - 421 201, State - Maharashtra, Country - 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**



UPI Virtual ID : vastukala@icici

*Received
 26/12-2023*

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

for **Vastukala Consultants (I) Pvt Ltd**
 Pooja Dagare
 Digitally signed by Pooja Dagare
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt. Ltd., ou=Vastukala Mumbai, email=accounts@vastukala.org, c=IN
 Date: 2023.12.25 17:18:38 +05:30
 Authorised Signatory

This is a Computer Generated Invoice

