

**PROFORMA INVOICE**

<b>Vastukala Consultants (I) Pvt Ltd</b> 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.	Dated
	<b>PG-4016/23-24</b>	<b>27-Dec-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>STATE BANK OF INDIA</b> 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>005871/2304219</b>	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	<b>2,500.00</b>
				<b>CGST</b>
				<b>225.00</b>
				<b>SGST</b>
				<b>225.00</b>
Total				<b>₹ 2,950.00</b>

*Payment Done  
A/c Reful (276)  
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
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>


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

**Remarks:**  
 005871/2304219 Arijit Sarkar & Tanushree Dey -  
 Residential Flat No. 2107, 21st Floor, Building No 36,  
 "Runwal Gardens Phase 4 Building No. 35 - 36", 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 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**  
**Pooja Dagare**  
 Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I)  
 Pvt. Ltd., ou=Vastukala Consultants (I)  
 accounts@vastukala.org, c=IN  
 Date: 2023.12.27 16:09:17 +05'30'

Authorised Signatory

*online*

*Received  
28-12-2023*

This is a Computer Generated Invoice

