## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, PG-4100/23-24 3-Jan-24 BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note Mode/Terms of Payment ANDHERI-EAST 400072 **AGAINST REPORT** GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA Dispatch Doc No. Delivery Note Date RACPC SION BRANCH 006033/2304319 B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Dispatched through Destination Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery State Name : Maharashtra, Code: 27 SI **Particulars** HSN/SAC GST Amount No. Rate 1 VALUATION FEE 997224 18 % 2,500.00 (Technical Inspection and Certification Services) **CGST** 225.00 SGST 225.00

Amount Chargeable (in words)

2,950.00 E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997.224	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:

006033/2304319 Ms. Niloofer Cyrus Raja & Mr. Shahen Cyrus Raja - Residential Flat No. 1701, 17th Floor, Building No Tower T16, "Emerald Isle", Saki Vihar Road, Village - Tungwa, Municipality Ward No. L Ward, Powai, Mumbai, Taluka - Kurla, District -Mumbai Suburban District, PIN Code - 400 072, 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 Customer's Seal and Signature

Company's Bank Details

Total

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

ASMITA JAYSING RATHOD **Authorised Signatory** 

This is a Computer Generated Invoice



