

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- RASMECCC Panvel RASMECCC Panvel Sharda Terrace,Shop No 5,Ground Floor, Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Invoice No. PG-4169/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 006152/2304403 Dispatched through Terms of Delivery	Dated 8-Jan-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i> <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div>	997224	18 %	2,500.00 225.00 225.00
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 Rate	State Tax Rate	Total Tax Amount
997224	2,500.00	9%	9%	450.00
Total	2,500.00	225.00	225.00	450.00
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only				
Remarks: 006152/2304403 Mr. Bhushan Anant Bhaud & Pradnya Bhushan Bhaud - Residential Flat No. 203, 2nd Floor, "Apex Paradise", Plot No. 279, Sector 1, Village - Vadghar, Node - Pushpak, Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 206, 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 ASMITA JAYSING RATHOD <small>Digitally signed on 05-01-2024 16:32:37</small> Authorised Signatory		

This is a Computer Generated Invoice

