## PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001.U/B FLOOR.	Invoice No. PG-4231/23-24		Dated 11-Jan-24 Mode/Terms of Payment Other References Dated			
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072	Delivery Note	Mo				
SSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Reference No. & Da	ate. Ot				
Buyer (Bill to) STATE BANK OF INDIA- RACPC BELAPUR	Buyer's Order No.	Da				
Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614	Dispatch Doc No. 006194/2304470	De	Delivery Note Date			
GSTIN/UIN 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatched through	De	Destination			
E-Mail : 14677@sbi.co.in	Terms of Delivery					
Particulars		HSN/SAC	GST Rate	Amount		
VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	2,500.00		
	CGST SGST			225.00 225.00		

Amount Chargeable (in words)

E. & O.E

₹ 2,950.00

## Indian Rupee Two Thousand Nine Hundred Fifty Only

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HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00	
Total	2,500.00	A	225.00		225.00	450.00	

回修

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

Remarks:

006194/2304470 Mr. Mansukhlal Premji Verat, Mrs. Ramilaben Mansukh Verat & Mr. Prenish Mansukh Verat. - Residential Flat No. 1202, 12th Floor, Wing - A, "Neelkanth Palm Avenue", Plot No. 23 & 24, Sector - 09, Village - Ghansoli, Navi Mumbai, Taluka & District -Thane, PIN - 400 701, 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 32632562114 A/c No. Branch & IFS Code:

Total

MIDC Andheri (E) & SBIN0007074



vastukala@icici Virtual ID

for Vastukala Consultants (I) Pvt Ltd Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice



