

**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
	PG-4218/23-24	11-Jan-24
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Buyer (Bill to) <b>STATE BANK OF INDIA - RACPC ANDHERI</b> RACPC - Andheri 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	006280/2304456	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>STRUCTURAL REPORT FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1,500.00
			CGST	135.00
			SGST	135.00
<b>Total</b>				<b>1,770.00</b>

Amount Chargeable (in words) E & O E  
**Indian Rupee One Thousand Seven Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>1,500.00</b>		<b>135.00</b>		<b>135.00</b>	<b>270.00</b>

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

*Remarks:*  
 006280/2304456 Mr. Suraj Vijay Kulkarni & Mrs. Madhumita Suraj Manna Kulkarni - Structural Observation Report of Residential Flat No. 876, 7th Floor, Building No 8, "Kohinoor City Complex", Kohinoor City Co-Op. Hsg. Soc. Ltd., Kohinoor City Phase 1, Kiroi Road, off. L.B.S. Marg, Kurla (West), Mumbai - 400 070, 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

Customer's Seal and Signature \_\_\_\_\_ for Vastukala Consultants (I) Pvt Ltd  
 ASMITA JAYSING RATHOD  
Digitally signed on 11-01-2024 12:47:20  
 Authorised Signatory

This is a Computer Generated Invoice

*SM - 15/01/24*  
*Sejal madam Received Rept*  
*933 934 9356*

