

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	Invoice No. PG-4264/23-24	Dated 13-Jan-24
Buyer (Bill to) STATE BANK OF INDIA-RASECC BILASPUR RASECC, Bilaspur Vyapar Vihar, Bilaspur Chhattisgarh-495001, , Country – India. GSTIN/UIN : 22AAACS8577K3ZX State Name : Chhattisgarh, Code : 22	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 006281/2304505	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	12,200.00
	IGST			2,196.00
	COURIER & POST CHARGES		0 %	200.00
Total				14,596.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Fourteen Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	12,200.00	18%	2,196.00	2,196.00
Total			2,196.00	2,196.00

Tax Amount (in words) : **Indian Rupee Two Thousand One Hundred Ninety Six Only**

Remarks:

006281/2304505 Owner: Shri. Yogesh Kela -Name of Proposed Purchaser: Shri. Naresh Kumar Poddar -Residential Flat No. 401, 4th Floor, "Dev Pooja Co -Op. Hsg. Soc. Ltd.", Plot No. D-1, North Avenue Road, Santacruz (West), Mumbai – 400 054, 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

Authorised Signatory

This is a Computer Generated Invoice