

Suvarabhi

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.	Dated
	PG-4294/23-24	16-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	006300/2304538	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00
				225.00
				225.00
	Total			₹ 2,950.00

Handwritten: cheque No. - 733161 / 01/02/24 - 5900/-

CGST
SGST

Amount Chargeable (in words) E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	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:
 006300/2304538 Mr. Ganesh Laxman Shinde & Mrs. Nutan Ganesh Shinde - Residential Flat No. 1602, 16th Floor, Building No 101, Wing - A, Labham Residency, Pantnagar Sethu Co-op. Hsg. Soc. Ltd., Pantnagar, Sant Dnyaneshwar Marg, Village - Ghatkopar, Ghatkopar (East), Mumbai, Taluka - Kurla, District - Mumbai Suburban District, PIN Code - 400 075, State - Maharashtra, India

Company's PAN : **AADCV4303R**

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

for Vastukala Consultants (I) Pvt Ltd
 Pooja Dagare
 Digitally signed by Pooja Dagare
 DN: cn=Pooja Dagare, o=Vastukala Consultants I
 Pvt Ltd, ou=Maharashtra, email=accounts@vastukala.org, c=IN
 Date: 2024.01.16 12:39:11 +05'30'
Authorised Signatory

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

This is a Computer Generated Invoice

Handwritten: 17/01/24

