PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd	Invoice No.	Dated	
B1-001,U/B FLOOR,	PG-4289/23-24	16-Jan-24	
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072	Delivery Note	Mode/Terms of Payment	
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
STATE BANK OF INDIA			
RACPC SION BRANCH	Dispatch Doc No.	Delivery Note Date	
B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol	006318/2304533		
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO	Dispatched through	Destination	
State Name : Maharashtra, Code : 27	Terms of Delivery		

SI No.	Particulars	7_	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	2,500.00
		CGST SGST			225.00 225.00
		Total		0	₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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		225.00		225.00	450.00

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

Remarks:

006318/2304533 Rammohan Prahlad Singh Tomar -Residential Flat No. 404, 4th Floor, Wing - B, "Om Vikas Co-op. Hsg. Soc.

Ltd.", Santoshi Mata Road, Village - Chikanghar, Kalyan (West), Taluka - Kalyan, District - Thane, PIN - 421 301, 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

for Vastukala Consultants (I) Pvt Ltd

Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice



