PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4338/23-24 18-Jan-24 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA- RACPC BELAPUR Dispatch Doc No. Delivery Note Date Estate Department Corporate Center, 4th Floor, 006371/2304582 CIDCO Tower No. 4, Railway Station Building, Dispatched through Destination C.B.D Belapur, Navi Mumbai- 400614 : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code: 27 Terms of Delivery SI **Particulars** HSN/SAC **GST** Amount No. Rate 1 **VALUATION FEE** 997224 18 % 2,500.00 (Technical Inspection and Certification Services) CGST 225.00 SGST 225.00 Total 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 2,500.00 225.00 9% 9% 225.00 450.00 Total 2,500.00 450.00 225.00 225.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Remarks: Bank Name : State Bank of India 006371/2304582 Mr. Prakash Hanumanta Gosavi & A/c No. 32632562114 Mrs. Jayshree Prakash Gosavi - Residential Flat No. 610, 6th Floor, Wing - C, "Panvelkar Homes Wing B & C Co-op. Hsg. Soc. Ltd.", Phase II, Murlidhar Nagar, Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Bhavani Chowk, Village - Kohoj Khuntavali, Ambernath (West), Taluka - Ambernath, District -Thane, PIN - 421 505, 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. UPI Virtual ID : vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD signed on 19-01-2024 09:59:1 Authorised Signatory

This is a Computer Generated Invoice



