

**PROFORMA INVOICE**

Sachin



**Vastukala Consultants (I) Pvt Ltd**  
 B1-001,U/B FLOOR,  
 BOOMERANG,CHANDIVALI FARM ROAD,  
 ANDHERI-EAST, MUMBAI - 400072  
 GSTIN/UIN: 27AADCV4303R1ZX  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@vastukala.co.in

Invoice No. <b>PG-418/24-25</b>	Dated <b>14-May-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>006396/2306294</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**State Bank of India**  
 Financial Institutions Branch (Fort)  
 Financial Institutions Branch (Fort), 3rd floor,  
 Mumbai Main Branch Building  
 Horniman Circle Mumbai - 400 001,  
 State - Maharashtra, Country - India.  
 GSTIN/UIN : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27


SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	<b>9,220.34</b>
	<b>CGST</b>			<b>829.83</b>
	<b>SGST</b>			<b>829.83</b>
	<b>Total</b>			<b>₹ 10,880.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Ten Thousand Eight Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	9,220.34	9%	829.83	9%	829.83	1,659.66
<b>Total</b>	<b>9,220.34</b>		<b>829.83</b>		<b>829.83</b>	<b>1,659.66</b>

Tax Amount (in words) : **Indian Rupee One Thousand Six Hundred Fifty Nine and Sixty Six paise Only**

**Remarks:**  
 006396/2306294 Mr. Deven H. Marwadi & Mrs. Meera D. Marwadi - Residential Flat No. 3506, 35th Floor, Wing - A, "Oberoi Woods Co-Op. Hsg. Soc. Ltd. ", International Business Park, Oberoi Garden City, Village - Pahadi Goregaon , Taluka - Borivali , District - Mumbai Suburban , Goregaon (East), PIN - 400 063, 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  
**for Vastukala Consultants (I) Pvt Ltd**  
**Pooja Dagare**  
Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt. Ltd., ou=Vastukala Consultants (I) Pvt. Ltd., email=accounts@vastukala.org, c=IN  
 Date: 2024.05.14 14:04:33 +05'30'  
**Authorised Signatory**

This is a Computer Generated Invoice

