

PROFORMA INVOICE


Vastukala Consultants (I) Pvt Ltd B1-001 1/3 FLOOR, BOY MEENANG CHANDIVALI FARM ROAD, ANIHAR EAST 400072 GSTIN/UIN: 27AADCV4303R12X State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA- RASMECCG Panvel RASMECCG Panvel Sharda Terrace, Shop No 5, Ground Floor, Plot No 65, Sector- 11, CBD Belapur GSTIN/UIN : 27AAAC098577K220 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	PG-4363/23-24	23-Jan-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	006432/2304610	
	Dispatched through	Destination
	Terms of Delivery	
	<u>Mime Paid</u>	

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18%	3,000.00
				CGST 270.00
				SGST 270.00
	Total			3,540.00
				E & O E

Amount Chargeable (in words)
Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks: 006432/2304610 Govindrao Prabhakarrao Inamdar & Onkar Govindrao Inamdar, Residential Flat No. 801, 8th Floor, Wing - C, "32 Pinewood Drive", Village - Bhoirwadi, Taluka - Mulshi, District - Pune, PIN Code - 411 057, 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 Customer's Seal and Signature	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@icid
	for Vastukala Consultants (I) Pvt Ltd Authorised Signatory

This is a Computer Generated Invoice

