## PROFORMA INVOICE

Dated Invoice No. Vastukala Consultants (I) Pvt Ltd 12-Feb-24 PG-4641/23-24 B1-001,U/B FLOOR, Mode/Terms of Payment **Delivery Note** BOOMERANG, CHANDIVALI FARM ROAD, AGAINST REPORT ANDHERI-EAST 400072 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 GHATKOPAR Delivery Note Date Dispatch Doc No. RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, 006868/2304925 ASHOK SILK MILLS COMPOUND, L.B.S. MARG, Destination Dispatched through GHATKOPAR (W), MUMBAI-400086

27AAACS8577K2ZO GSTIN/UIN Terms of Delivery : Maharashtra, Code: 27 State Name

| SI<br>No. | Particulars  | HSN/SAC | GST<br>Rate | Amount                       |
|-----------|--|---------|-------------|------------------------------|
| 1         | STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)  CGS1 SGS1 |         | 18 %        | 2,500.00<br>225.00<br>225.00 |
|           | Inconstruction   | 1       |             |                              |

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

| HSN/SAC      | Taxable<br>Value | Central Tax |        | State Tax |        | Total      |
|--------------|------------------|-------------|--------|-----------|--------|------------|
| H3N/3AC      |                  | Rate        | Amount | Rate      | Amount | Tax Amount |
| 207004       | 2.500.00         | 9%          | 225.00 | 9%        | 225.00 | 450.00     |
| 997224 Total | 2,500.00         |             | 225.00 |           | 225.00 | 450.00     |

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

Remarks:

006868/2304925 Mr. Karma Sichoe Whiting & Mrs. Ratna Wahi - Residential Flat No. 104, 1st Floor, Building No D, "Raheja Nest Co-op. Hsg. Soc. Ltd.", Nest Complex, Chandivali Farm Road, Village -Chandivali, Powai, Taluka - Kurla, District - Mumbai Suburban District, Mumbai, PIN Code - 400 072, State

- Maharashtra, India

Company's PAN

: AADCV4303R

Pacharation
NOTE - AS PER MSME RULES INVOICE NEED TO
BE CLEARED WITHIN 45 DAYS OR INTEREST
CHARGES APPLICABLE AS PER THE RULE.
MSME Registration No. - 272222201137

Customer's Seal and Signature

Company's Bank Details

Total

Bank Name

State Bank of India

32632562114 A/c No.

MIDC Andheri (E) & SBIN0007074 Branch & IFS Code:



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD

**Authorised Signatory** 

2,950.00

E. & O.E

This is a Computer Generated Invoice



Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2015 Certified Company

www.vastukala.org

