

PROFORMA INVOICE

Kasae

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	PG-4629/23-24	12-Feb-24
Buyer (Bill to) STATE BANK OF INDIA-RASMECCC AJMER NEAR COLLECTORATE OFFICE AJMER 305001 GSTIN/UIN : 08AAACS8577K1ZP State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	006876/234912	
	Dispatched through	Destination
	Terms of Delivery	
	<i>online paid 13/2/24</i>	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1,500.00
	IGST			270.00
Total				1,770.00

Amount Chargeable (in words) **Indian Rupee One Thousand Seven Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	1,500.00	18%	270.00	270.00
Total			270.00	270.00

Tax Amount (in words) : **Indian Rupee Two Hundred Seventy Only**

Remarks:
 006876/2304912 Mr. Vivek Dayal .- Residential Flat No. 402, 4th Floor, "Godrej Nirvaan Tower 6", Village Bhadwad & Temghar, Taluka - Bhiwandi, District - Thane, PIN - 421 302, State - Maharashtra, India
 Company's PAN : **AADCV4303R**

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

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

for Vastukala Consultants (I) Pvt Ltd
 ASMITA JAYSING RATHOD
 Digitally signed on 12-02-2024 11:12:26
 Authorised Signatory