PROFORMA INVOICE

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.org Buyer (Bill to) STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel Sharda Terrace, Shop No 5, Ground Floor, Plot No 65, Sector-11, CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

Invoice No.	Dated				
PG-4969/23-24	1-Mar-24				
Delivery Note	Mode/Terms of Payment				
	AGAINST REORT				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
007333/2305266					
Dispatched through	Destination				
Terms of Delivery					

SI No.	Particulars		HSN/SAC	GST	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	2,500.00
		CGST			225.00
		SGST			225.00
Am	ount Chargophia (in words)	Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	
Total	2,500.00		225.00		225.00	

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

Remarks:

007333/2305266 Nirmala Vaibhav Pawar & Vaibhav Mohan Pawar - Residential Flat No. 802, 8th Floor, Wing - Tower No. J, "Madison", Runwal Avenue, Crompton Greaves Compound, Village - Kanjur, Kanjurmarg (East), Taluka - Kurla, District - Mumbai Suburban, Mumbai, 400042, 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@icici

for Vastukala Consultants (#)

This is a Computer Generated Invoice