PROFORMA INVOICE

I B I - UU I . U/ D I LU U I V	Invoice No. PG-5163/23-24 Delivery Note	Dated 13-Mar-24 Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. Buyer's Order No.	Other References Dated
STATE BANK OF INDIA - RACPC CHINCHPOKALI RACPC, Voltas House, 1st Floor,	Dispatch Doc No. 007446/2305481	Delivery Note Date
Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO	Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services) CGST SGST	997224	18 %	2,500.00 225.00 225.00
	Total			2 950 00

Indian Rupee Two Thousand Nine Hundred Fifty Only

: Maharashtra, Code: 27

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	450.00
Total	2,500.00		225.00		225.00	450.00

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

Remarks:

State Name

007446/2305481 Mr. Varghese Mathew . Name of Proposed Purchaser is Mrs. Reshmy Mary Kurian -Residential Flat No. A-603, 6th & 7th Floor, Wing - A, "National Complex Co-Op. Hsg. Soc. Ltd.", Plot No. B -11, B-12, Sector 6, Village - Panvel, New Panvel (East), Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 206, 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

Amount Chargeable (in words)

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

ASMITA JAYSING RATHOD Digitally signed on 13-03-2024 15:34:28

Authorised Signatory

This is a Computer Generated Invoice



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