

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)

Invoice No.	PG-5366/23-24	Dated	22-Mar-24
Delivery Note		Mode/Terms of Payment	AGAINST REPORT
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.	007837/2305689	Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery	<i>Online</i>		

Pranav Paid

27/3/24

STATE BANK OF INDIA- RACPC BELAPUR
 Estate Department Corporate Center, 4th Floor,
 CIDCO Tower No. 4, Railway Station Building,
 C.B.D Belapur, Navi Mumbai- 400614
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
	Total			2,950.00
	E. & O.E			

Amount Chargeable (in words) : **Indian Rupee Two Thousand Nine Hundred Fifty Only**

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

Remarks:
 007837/2305690 Miss. Swapnali Sudhakar Sakpal &
 Mr. Pranav Sudhakar Sakpal. - Residential Flat No.
 602, 6th Floor, "Shree Mreshwar Co-op. Hsg. Soc.
 Ltd.", Plot No. 12, Village - Vadavali, Ambernath (East)
 Taluka - Ambernath, District - Thane, PIN Code -
 421 501, 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**



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. - 272222201137
 Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd