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 - RACPC CHINCHPOKALI RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN: 27AAACS8577K2ZO State Name: Maharashtra, Code: 27	Invoice No. PG-5416/23-24	Dated 26-Mar-24		
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No. 007907/2305741	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			

Particulars		HSN/SAC	GST Rate	Amount
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
mount Chargeable (in words)		1		E. & O.E

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		/ State Tax		Total
	Value	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:

007907/2305741 Name of Owner: M/s. Narang Realty Pvt. Ltd. Name of Client / Proposed Buyer: Mr. Bhavesh Rajendra Shirode - Address: Residential Flat No. 505, 5th Floor, Tower No. 2, "Narang Privado - B", Tulsi Dham, Lokmanya Nagar / Vartak Nagar, Prahlad Keshav alias Acharya Atre Road, Off Pokhran Road No. 1, Panchpakhadi, Thane (West), Thane - 400 604, State -Maharashtra, Country - 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

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

This is a Computer Generated Invoice







