

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	Invoice No. PG-5435/23-24	Dated 27-Mar-24
Buyer (Bill to) STATE BANK OF INDIA-MAIN BRANCH ROURKELA The Chief Manager, SBI Main Branch Bisra Chawak, At/PO:Rourkela Dist-Sundargarh, Odisha, PIN - 769001 GSTIN/UIN : 21AAACS8577K1Z1 State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 007922/2305759	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	5,000.00
	IGST			900.00
	COURIER & POST CHARGES		0 %	200.00
Total				6,100.00

Amount Chargeable (in words) *E. & O.E*

Indian Rupee Six Thousand One Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

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

Remarks:

007922/2305759 Shri. Sanjay Patnaik - Residential Flat No. 1602, 16th Floor, Wing - A , "Rustomjee Elanza Co op. Hsg. Soc. Ltd.", Chincholi Bunder Road, Village - Malad (South), Municipality Ward No. P , Malad (West), Mumbai, Taluka - Borivali, District - Mumbai Suburban, PIN - 400 064, 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

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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory