

**PROFORMA INVOICE**

<b>Vastukala Consultants (I) Pvt Ltd</b> 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.	Dated
	<b>PG-5476/23-24</b>	<b>29-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>STATE BANK OF INDIA - RACPC ANDHERI</b> RACPC - Andheri 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>007961/2305801</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>2,500.00</b>
	<b>CGST</b>			<b>225.00</b>
	<b>SGST</b>			<b>225.00</b>
	<b>Total</b>			<b>₹ 2,950.00</b>

Amount Chargeable (in words) E & O E  
**Indian Rupee Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

**Remarks**  
 007961/2305801 Mr. Alkesh Rajnikant Shah & Mrs  
 Suryaben Rajnikant Shah - Residential Flat No. B/18,  
 2nd Floor, Wing - B, "I.A. Shelter Co-op. Hsg. Soc. Ltd.",  
 Plot No. 70, 71 & 72, Green Lane, Sher-e-Punjab C.H.S.  
 Ltd., Mahakali Caves Road, Village - Mogra (South  
 Salsette), Andheri (East), Mumbai, Taluka - Andheri,  
 District - Mumbai Suburban, PIN - 400 093, State -  
 Maharashtra, India

**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

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

for Vastukala Consultants (I) Pvt Ltd  
**Pooja Dagare**  
 Authorised Signatory

This is a Computer Generated Invoice

*Received*  
  
 09/04/24



**Vastukala Consultants (I) Pvt. Ltd.**  
 An ISO 9001:2015 Certified Company [www.vastukala.org](http://www.vastukala.org)

