



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.co.in | Invoice No. | Dated | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|---------------|-----------------|---------------|---------------|------------------|---|---|--------|--------|-----------------|--------|-------------|----------|----|---------------|----|-------------|--------|--------------|-----------------|--|---------------|--|---------------|-----------------|
| | PG-254/24-25 | 29-Apr-24 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer (Bill to) State Bank of India - SPI PBB Branch SPI PBB FORT BRANCH Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Reference No. & Date. | Other References | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Buyer's Order No. | Dated | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Dispatch Doc No. | Delivery Note Date | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Dispatched through | Destination | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Terms of Delivery | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>SI No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>VALUATION FEE (Technical Inspection and Certification Services)</td> <td>997224</td> <td>18 %</td> <td>2,500.00</td> </tr> <tr> <td></td> <td align="right">CGST</td> <td></td> <td></td> <td>225.00</td> </tr> <tr> <td></td> <td align="right">SGST</td> <td></td> <td></td> <td>225.00</td> </tr> <tr> <td></td> <td align="right">Total</td> <td></td> <td></td> <td>2,950.00</td> </tr> </tbody> </table> | | | 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 |
| 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 | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only E. & O.E | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>997224</td> <td>2,500.00</td> <td>9%</td> <td>225.00</td> <td>9%</td> <td>225.00</td> <td>450.00</td> </tr> <tr> <td align="right">Total</td> <td>2,500.00</td> <td></td> <td>225.00</td> <td></td> <td>225.00</td> <td>450.00</td> </tr> </tbody> </table> | | | 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 | Total | 2,500.00 | | 225.00 | | 225.00 | 450.00 |
| 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 | | | | | | | | | | | | | | | | | | | | | |
| Total | 2,500.00 | | 225.00 | | 225.00 | 450.00 | | | | | | | | | | | | | | | | | | | | | |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: 008275/2306124 Shri. Ajay Kumar Tiwari - Residential Flat No. 2102, 21st Floor, Building No. 1, "MHADA Scheme No. 264 - D", Village - Bolinj, Taluka - Vasai, District - Palghar, Virar (West), PIN - 401 303, 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 ASMITA JAYSING RATHOD Digitally signed on 29-04-2024 16:22:53 Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | |

Chq. no
720643
18/4/24

30/4/24

(04205) - SPL P.B.B.M.
GATE NO 7, MUMBAI S
MUMBAI, MAHARASHTRA
Tel: 22-671584 IFS Code : S

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Tiwari

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Since 1989
Vastukala Consultants (I) Pvt. Ltd.
 An ISO 9001 : 2015 Certified Company

