

PROFORMA INVOICE

Invoice
Shimpi 2



Vastukala Consultants (I) Pvt Ltd
 27222201137
 Maharashtra Code 27

STATE BANK OF INDIA - NABMEDCC Panvel
 NABMEDCC, Panvel
 Chembu Terrace Shop No 5 Ground Floor
 Plot No 05, Sector 11 CBD Belapur
 OCTHNLIN 27AAXAC08577K270
 State Name Maharashtra Code 27

Invoice No	008478/08/11-90	Date	1 May 22
Invoice Date	1 May 22	Invoice Type	AGAINST REPORT
Invoice No & Date		Invoice Amount	
Buyer's Order No.		Buyer	
Dispatch Slip No	008478/23M235	Delivery Note Date	
Dispatched through		Destination	

Terms of Delivery

Sl 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

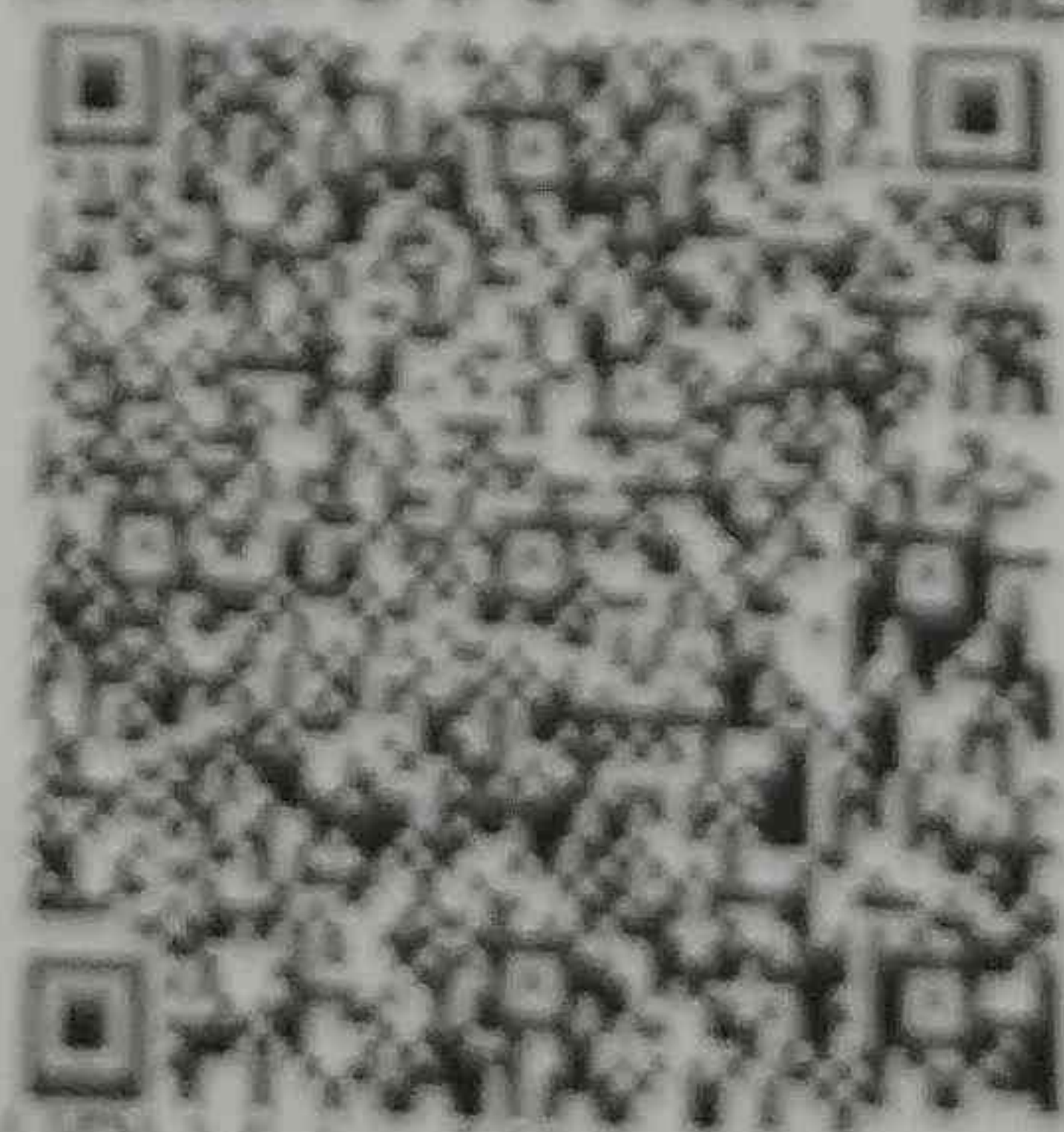
Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E & O E

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
 008478/08/11-90-BHVS Mr. Harshad Chandrakant Shimpi & Mrs. Vidul Harshad Shimpi - Residential Flat No. 204, 2nd Floor, "Ishwar Bliss", Plot No. 309, Village - Kansai, Taluka - Ambamath, Ambamath (East) District - Thane, PIN - 421 501, State - Maharashtra, Country - India

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 32632562114
 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



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

UPI Virtual ID : vastukala@icici

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD
 Digitally signed on 08-05-2022 14:20:00

Authorised Signatory