## PROFORMA INVOICE Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, VASTUKALA

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27

	() Han School
Invoice No.	Dated
PG-463/24-25	16-May-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
008491/2306340	
Dispatched through	Destination
Terms of Delivery	

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

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:

Mr. Kailash Mallesh Kunchi, Mr. 008491/2306340 Malesh Sabbana Kunchi & Mrs. Nagamma Mallesh Kunchi - Residential Flat No. 201, 2nd Floor, "Om Shree Apartment", Ayre Village Road, Near Hanuman Mandir, Village - Ayre, Dombivali (East), Taluka -Kalyan, District - Thane, Dombivali, PIN - 421203, 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

Customer's Seal and Signature

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

ASMITA JAYSING RATHOD

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

