## 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

Reference No. & Date.

14-May-24 Mode/Terms of Payment

VHam Scener

AGAINST REPORT Other References

Buyer's Order No.

Invoice No.

PG-428/24-25

Delivery Note

Dated

Dispatch Doc No.

Delivery Note Date

008493/2306304

Dispatched through Destination

Terms of Delivery

GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN State Name

Buyer (Bill to)

: 27AAACS8577K2ZO : Maharashtra, Code: 27

STATE BANK OF INDIA - RACPC GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,

ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

Particulars VALUATION FEE (Technical Inspection and Certification Services)

18 % 2,500.00 997224 225.00 CGST 225.00 SGST

HSN/SAC

GST

Rate

Total

2,950.00 E. & O.E

Amount

Amount Chargeable (in words) Indian Runee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
		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:

008493/2306304 Mrs. Dolly Sujan Saha - Residential Flat No. 705, 7th Floor, Wing - B, "Sai Sadan

Building", Shastri Nagar, Bal Rajeshwar Road, Village - Mulund, Mulund (West), Mumbai, Taluka - Kurla,

District - Mumbai

Suburban, PIN - 400 080, 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 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 Digitally signed on 14-05-2024 16:09:59

Authorised Signatory

This is a Computer Generated Invoice

