## 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

Buyer (Bill to)

STATE BANK OF INDIA RACPC SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27

	Bhakti Phodkedo				
Invoice No.	Bhakti Phodkolo				
PG-351/24-25	8-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				
008557/2306224					
Dispatched through	Destination				

Terms of Delivery

SI Particulars No.		HSN/SAC	GST Rate	Amount
1 VALUATION FEE (Technical Inspection and Certification Services)  No. 2067  No. 2067	CGST		18 %	2,500.00
	Total			2,950.00
Amount Chargeable (in words)				E. & O.E

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	
Total	2,500.00		225.00		225.00	

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

Remarks:

008557/2306224 Oommen P Jose - Residential Flat No. 102, 1st Floor, "Anmol", Plot No. 29A, Sector 19, Village - Ulwe, Taluka - Panvel, District - Raigad, Navi Mumbai, 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 08-05-2024 10:45:49

Authorised Signatory

This is a Computer Generated Invoice

