

PROFORMA INVOICE

Abhishek Pandey

 <b>Vastukala Consultants (I) Pvt Ltd</b> 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-391/24-25	10-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>STATE BANK OF INDIA</b> 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 : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	008601/2306265	
	Dispatched through	Destination
	Terms of Delivery	

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

Handwritten: Cheque No. - 000016 / 18/05/24

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
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

Remarks:  
 008601/2306265 Mr. Tarun Haradhan Samanta & Mrs. Moshami Tarun Samanta - Residential Flat No. 1101, 11th Floor, Wing - CL 05 - 08, "My City Phase 2 Cluster 05 - T - 7, 8, 9", Diva Manpada Road, Village - Usarghar, Taluka - Kalyan, District Thane, PIN Code - 421 204, State - Maharashtra, India  
 Company's PAN : **AADCV4303R**

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  
**Pooja Dagare**  
 Digitally signed by Pooja Dagare  
 DN: cn=Pooja Dagare, o=Vastukala Consultants  
 PVT Ltd, ou=Vastukala Mumbai  
 email=accounts@vastukala.org, c=IN  
 Date: 2024.05.18 11:49:21 +05'30'  
 Authorised Signatory

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

This is a Computer Generated Invoice

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