

PROFORMA INVOICE

Dheerendra SSL



**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

Invoice No. <b>PG-452/24-25</b>	Dated <b>16-May-24</b>
Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>008685/2306329</b>	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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 : 27AAACS8577K2ZO  
 State Name : Maharashtra, Code : 27

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 225.00</b>
				<b>SGST 225.00</b>
	<b>Total</b>			<b>2,950.00</b>

*Cheque No. = 285365 / 28/05/24*

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:**  
 008685/2306329 M/s. Patil Developers. Name of Proposed Purchaser is Mr. Vipul Kumar Ramlal Kashyap - Residential Flat No. 1609, 16th Floor, Building No C - 1, "Divine Heights", Sudama Greens, Diva Shil Road, Village - Dawale, Diva (East), Taluka - Thane, District - Thane, PIN Code - 421 204, State - Maharashtra, India

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

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

for Vastukala Consultants (I) Pvt Ltd  
 ASMITA JAYSING RATHOD  
 Digitally signed on 16-05-2024 12:07:58  
 Authorised Signatory

This is a Computer Generated Invoice

*P. Simu*  
*17/05/24*