

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	Invoice No.	Dated
	PG-451/24-25	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
	008695/2306328	
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)
STATE BANK OF INDIA- RASMECCC Panvel
 RASMECCC Panvel
 Sharda Terrace, Shop No 5, Ground Floor,
 Plot No 65, Sector-11, CBD Belapur
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

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

Amount Chargeable (in words) E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty Only

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
Total	2,500.00		225.00		225.00	450.00

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

Remarks:
 008695/2306328 Mr. Devendra Rajdev Yadav -
 Residential Flat No. 104, 1st Floor, Wing - D, "Fortune
 Symphony Co-op. Hsg. Soc. Ltd.", Plot No. 1 to 5 & 10
 to 13, Murbhe Road, Village - Kewale, New Panvel,
 Taluka - Panvel, District - Raigad, PIN - 410 206, 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 12:05:26
 Authorised Signatory

This is a Computer Generated Invoice


 16/05/2024
 RECEIVED
 16/05/2024