


PROFORMA INVOICE

Shivani madam

 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-577/24-25	25-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
	008852/2306456	
	Dispatched through	Destination
	Terms of Delivery	

Sl 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

Handwritten: Cheque No. 000036 / 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
Total	2,500.00		225.00		225.00	450.00

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

Remarks:
008852/2306456 Mr. Vishal Verma & Mrs. Jyoti Vishal Verma. - Residential Flat No. 1001, 10th Floor, 'A' Wing, "Bhagwati Imperia Co-op. Hsg. Soc. Ltd.", Plot No. 1, Sector - 9, Ulwe, Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 206, State - Maharashtra, Country - India.

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **32632562114**
Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



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

UPI Virtual ID : vastukala@icici

Customer's Seal and Signature _____ for **Vastukala Consultants (I) Pvt Ltd**
ASMITA JAYSING RATHOD
Digitally signed on 25-05-2024 11:49:06
Authorised Signatory

This is a Computer Generated Invoice

Handwritten: Recd
Vishal Verma
27/05/24
vivo Y21