

PROFORMA INVOICE

Shivani maddam



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. PG-583/24-24 | Dated 25-May-24 |
| Delivery Note | Mode/Terms of Payment AGAINST REPORT |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. 008896/2306462 | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
STATE BANK OF INDIA - RACPC GHATKOPAR
 RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,
 ASHOK SILK MILLS COMPOUND, L.B.S. MARG,
 GHATKOPAR (W), MUMBAI-400086
 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 |

Cheque No. - 898986 / 29/05/24

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:
 008896/2306462 Ms. Mugdha Pundlik Salgaonkar -
 Residential Flat No. 1603, 16th Floor, Wing - B,
 "Ashatavinayak Apartments", Near Shyam Nagar Lake
 , Jogeshwari Vikhroli Link Road , Village - Majas,
 Municipality Ward No. K/E, Jogeshwari (East), Taluka
 - Andheri , District - Mumbai Suburban , PIN - 400 060,
 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**



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 25-05-2024 16:33:30
 Authorised Signatory

This is a Computer Generated Invoice

Received
Shivani
29/05/24