


PROFORMA INVOICE

Saurabh

Bhakti Phodkar

 <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-719/24-25	5-Jun-24
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>STATE BANK OF INDIA</b>		
RACPC SION BRANCH	Dispatch Doc No.	Delivery Note Date
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol	<b>09062/2306599</b>	
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070	Dispatched through	Destination
State - Maharashtra, Country - India		
GSTIN/UIN : 27AAACS8577K2ZO	Terms of Delivery	
State Name : Maharashtra, Code : 27		

Sl 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>

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
<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:  
 009062/2306599 Mrs. Mrunal Raghuv  
 Ghadigaonkar & Mr. Raghuv  
 Ghadigaonkar - Residential Flat No. 303, 3rd Floor,  
 Wing - F, Shivram Park , "Shivram Park Co-Op. Hsg.  
 Soc. Ltd. ", Lalasheth Compound , Ashok Kedare  
 Chowk, T. P. Road , Village - Kanjur , Bhandup (West)  
 , Taluka - Kurla , District - Mumbai Suburban , PIN -  
 400 078, 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 05-06-2024 17:15:08  
 Authorised Signatory

This is a Computer Generated Invoice

Recd  
 8/1  
 5/6/2024  
  
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