

PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd
B-101, 1st Floor,
Bundhara Chandraji Park Road,
Andheri East, Mumbai - 400072
GSTIN: 27AADCV4303R
State Name: Maharashtra, Code: 27
E-Mail: accounts@vastukala.com

Supplier (GSTIN)

GRIESTYLE

88/8, CHANDRAJI PARK,

8 B B ROAD, COLABA,

MUMBAI

GSTIN: 27AADCV4303R

State Name

27AADCV4303R

Maharashtra, Code: 27

Invoice No.
PD-720/24-25

Invoice Date
01/06/24

Reference No. & Date

Buyer's Order No.

Invoice Doc No.

009067/2306600

Dispatched through

Terms of Delivery

Invoice

8-Jun-24

Invoice/Tax Invoice of Supplier

AGAINST REPORT

Other References

Date

Delivery Note Date

Destination

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	15 %	20,000.00
	CGST			1,800.00
	SGST			1,800.00
	Total			23,600.00

Amount Chargeable (in words)

Indian Rupee Twenty Three Thousand Six Hundred Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997224	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words)

Indian Rupee Three Thousand Six Hundred Only

Remarks

009067/2306600. M/s Griestyle, Commercial Unit
No. 101, Ground Floor, "Kalpak Optimus", Turner
Road, Village - Bandra, Bandra (West), Mumbai - 400
050, State - Maharashtra, Country - India

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

Company's Bank Details

Bank Name

State Bank of India

A/c No.

32632562114

Branch & IF-S Code

MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@idol

for Vastukala Consultants (I) Pvt Ltd

ATMATA SAKSHI BATHOD

Signature required on all invoices

Authorised Signatory

This is a Computer Generated Invoice



7/6/24