


A/C
Tender

Standard

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-720/24-25	5-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	AGAINST REPORT Other References
Buyer (Bill to) GIRISTYLE 8B/9, CUSROW BAUG, S.B.S ROAD, COLABA, MUMBAI GSTIN/UIN : 27AAIFG2132P1Z6 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	009067/2306600	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	20,000.00
			CGST	1,800.00
			SGST	1,800.00
Total				23,600.00

E. & O.E

Amount Chargeable (in words)
Indian Rupee Twenty Three Thousand Six Hundred Only


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

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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd
ASMITA JAYSING RATHOD
Digitally signed on 06-06-2024 17:15:15
Authorised Signatory

This is a Computer Generated Invoice



Handwritten notes: 7/6/24