


PROFORMA INVOICE

Abhishek sir COD

 <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-847/24-25	13-Jun-24
Buyer (Bill to) <b>STATE BANK OF INDIA - RACPC GHATKOPAR</b> 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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	online payment - Chetan Kudpane	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	2,500.00
			CGST	225.00
			SGST	225.00
	Total			2,950.00

*Payment Done  
A/c funded (SBI)  
14/06/24*

Amount Chargeable (in words)

**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**

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

Remarks:  
 009194/2306731 Mrs. Manisha Ratnadeep  
 Ambukar & Mr. Ratnadeep  
 Ramakant Ambukar .- Residential Flat No. 101,  
 1st Floor, "Gurukrupa Co-Op. Hsg. Soc. Ltd. ",  
 Skyline , Plot No. 302/A, Bhavani Shankar Road,  
 Junction of Saraswati Bai Joshi Marg, R. N.  
 Binkar Marg, Village -  
 Lower Parel Division , Municipality Ward No. G  
 /North, Dadar (West), Taluka - Mumbai , District -  
 Mumbai , PIN - 400  
 028, 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

for Vastukala Consultants (I) Pvt Ltd  
 ASMITA JAYSING RATHOD  
 Digitally signed on 14-06-2024 10:42:42  
 Authorised Signatory

This is a Computer Generated Invoice

*Asmita*  
 14 JUN 2024