



PROFORMA INVOICE

Swaroop sir

 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-911/24-25	18-Jun-24																									
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	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																										
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>VALUATION FEE (Technical Inspection and Certification Services)</td> <td>997224</td> <td>18 %</td> <td>2,500.00</td> </tr> <tr> <td></td> <td>CGST</td> <td></td> <td></td> <td>225.00</td> </tr> <tr> <td></td> <td>SGST</td> <td></td> <td></td> <td>225.00</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td></td> <td>2,950.00</td> </tr> </tbody> </table>			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
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Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only																											
Remarks: 009326/2306795 Mr. Vikrant Ramchandra Harmalkar & Mrs. Kruttika Vikrant Harmalkar. - Residential Flat No. 2801, 28th Floor, "Saraswati Square", J.S.D. Road, Near Mulund Court, Village - Mulund, Municipality Ward No. T - Ward, Mulund (West), Mumbai, Taluka - Kurla, District - Mumbai Suburban District, PIN Code - 400 080, State - Maharashtra, 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 18-06-2024 11:42:49 Authorised Signatory																										

This is a Computer Generated Invoice

