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

Buyer (Bill to)

STATE BANK OF INDIA- RACPC BELAPUR

Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614

: 27AAACS8577K2ZO GSTIN/UIN : Maharashtra, Code: 27 State Name

Invoice No.	Dated
PG-1032/24-25	26-Jun-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009470/2306918	The Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00
	CGS ⁻ SGS ⁻			225.00 225.00
\perp	Tota	1		2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

009470/2306918 Mr. Sagar Suresh Matal & Mr. Suresh Narayan Matal - Residential Flat No. 1904, 19th Floor, Wing - B1, "JVM's Accord", Ghodbundar Road, Village - Dhokali, Taluka -Thane, District - Thane, Thane (West), PIN - 400 607, 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 26-00-2024 16:59:41

Authorised Signatory

2 % /24 This is a Computer Generated Invoice