PROFORMA INVOICE

Invoice No.



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- RASMECCC Panvel

RASMECCC Panvel

Sharda Terrace, Shop No 5, Ground Floor,

Plot No 65, Sector-11, CBD Belapur

GSTIN/UIN

: 27AAACS8577K2ZO

State Name

: Maharashtra, Code: 27

PG-1096/24-25	29-Jun-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No. 009565/2306983	Delivery Note Date				
Dispatched through	Destination				

Dated

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services) CGST SGST		18 %	2,500.00 225.00 225.00
	Tota			₹ 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
		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	450.00

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

Remarks:

009565/2306983 Mrs. Karuna Jayram Ahire - Residential Flat No. A-409, 4th Floor, "Kavya Hills", Plot No. 22, Sector - 04, Node - Pushpak, Village - Dapoli, Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 206, 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

UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice