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 BORIVALI RACPC BORIVALI BRANCH

Elegante Corner Guru Tapsaya CHSL. 620/4, Kastur Park, Shimpoli Road, , Borivali West Mumbai 400092

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

Invoice No.	Dated
PG-1173/24-25	3-Jul-24
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 009696/2307060	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST	Amount
1	VALUATION FEE (Technical Inspection and Certification Services) CGST SGST		18 %	1,000.00
	Tota			1,180.00

Amount Chargeable (in words)

E & O.E

Indian Rupee One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value 1,000.00	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224		9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words): Indian Rupee One Hundred Eighty Only

Remarks

009696/2307060 Mr. Ismail Mohd Mulla -Residential Flat No. 205, 2nd Floor, "Growmore Onyx ", Malwani Sakina Co-op. Hsg. Soc. Ltd., Plot No. 119, RAC - 03, MHADA Layout, Village -Malwani, Taluka - Borivali, District - Mumbai Suburban, Malad (West), Mumbai, PIN - 400 095, 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

Customer's Seal and Signature

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

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD Digitally signed on 03-07-2024 17:37:30

Authorised Signatory

This is a Computer Generated Invoice