

PROFORMA INVOICE

Pradeep Thakur

Vastukata Consultants (I) Pvt Ltd
 B-1/201/1/2B/7/1/2/3/4
 KUNWARI CHANDRAJI NAGAR
 ANDHERI EAST MUMBAI - 400 072
 GSTIN/IN 27AAAC88577K220
 State Name Maharashtra Code 27
 E-Mail: accounts@vastukata.com

Buyer (B/E):
STATE BANK OF INDIA - RBD SANPADA
 Regional Business Office (R)
 E-202 2nd Floor Sanpada Rly Station Complex
 New Mumbai - 400 725
 GSTIN/IN 27AAAC88577K220
 State Name Maharashtra Code 27

Invoice No: **PG-128924-08**
 Delivery Note: **15-Jul-24**
 Reference No. & Date: **15-Jul-24**
 Buyer's Order No.: **15-Jul-24**
 Dispatch Order No.: **581722/2307156**
 Dispatched through: **Securix**

Terms of Delivery: *Online paid*

Sl 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

Amount Chargeable (in words): **Indian Rupee Two Thousand Nine Hundred Fifty Only** E & O E

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
Total	2,500.00		225.00		225.00	450.00

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

Remarks:
 581722/2307156 - **Mital Jaganandan Ghotarkar** -
 Residential Flat No. 104, 1st Floor, New
 Bhamburda Co. Op. Area Soc.
 Ltd - Near Kashi Nagar, Vimal Dairy Lane,
 Opposite Anand Nagar, Village - Gokhale, Taluka
 - Thane District -
 Thane Bhamburda (East), PIN - 401 100, State -
 Maharashtra, India

Company's Bank Details
 Bank Name: **State Bank of India**
 A/c No.: **32632562114**
 Branch & IFSC Code: **MDC Andheri (E) & SBIN0007074**



Company's PAN: **AADCV4303R**
 NOTE - AS PER SOME RULES INVOICE NEED
 TO BE CLEARED WITHIN 45 DAYS FOR
 INTEREST CHARGES APPLICABLE AS PER
 THE RULES
 GSTIN/IN No. - 27222291137
 Customer's Seal and Signature

UPI: **vastukata@rcbi**
 for **Vastukata Consultants (I) Pvt Ltd**
 Authorised Signatory