

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

Invoice No. PG-1347/24-25	Dated 15-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 009842/2307235	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
STATE BANK OF INDIA - RASMECCC BHAYANDAR
 RASMECCC BHAYANDAR
 Unit No.101, 102, 103B, 1st Floor,
 IT Landmark Building, 150ft. Road, Near Hotel Nidhi
 Opp. Maxus Mall, Bhaynder (West), Thane-401101
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

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

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:

009842/2307235 Mr. Bernard Salvi & Mrs. Anitha
 Anbalagan. Residential Flat No. 302, 3rd Floor, Wing -
 A, "Apurva Co-op. Hsg. Soc.
 Ltd.", Anant Apurva Complex, Om Ram Sagar Phase 1,
 Beverly Park, Village - Navghar, Mira Road (East),
 Taluka -
 Thane, District - Thane, PIN - 4014 107, 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

for **Vastukala Consultants (I) Pvt Ltd**

Pooja Dagare

Digitally signed by Pooja Dagare
 DN: cn=Pooja Dagare, o=Vastukala Consultants (I) Pvt Ltd, ou=Vastukala Mumbai, email=accounts@vastukala.org, c=IN
 Date: 2024.07.15 16:13:01 +05'30'

Authorised Signatory

This is a Computer Generated Invoice

