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 ANDHERI

RACPC - Andheri

1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise Hotel, Andheri (East),

Mumbai - 400 093

GSTIN/UIN State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27

Dated Invoice No. 15-Jul-24 PG-1342/24-25 Mode/Terms of Payment Delivery Note Other References Reference No. & Date. Dated Buyer's Order No. Delivery Note Date Dispatch Doc No. 009843/2307230 Destination Dispatched through

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST	997224	18 %	2,500.00
		Total			₹ 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	450.00

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

Remarks:

009843/2307230 Mr. Binu J. Nair-Residential Flat No. F3, 3rd Floor, Wing - B, "Sharon Co-op, Hsg. Soc. Ltd.", Sharon Apartments, Plot No. 1, 2, 3, 4, 3rd Cross Road, I. C. Colony, Village - Eksar, Borivali West, Taluka -Borivali, District - Mumbai Suburban, Borivali (West), Mumbai, PIN - 400 103, 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 A/c No.

: State Bank of India

32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

