PROFORMA INVOICE

VASTUKALA	

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 - RBO SANPADA

Regional Business Office (II),

E/202, 2nd Floor, Sanpada Rly. Station Complex,

Navi Mumbai - 400 705

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

Invoice No.	Dated
PG-1374/24-25	17-Jul-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009918/2307261	
Dispatched through	Destination

Terms of Delivery Mine

Paid -19/2124

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	2,500.00
		GST GST			225.00 225.00
		Total			2,950.00

Amount Chargeable (in words)

E. & U.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		Sta	ate 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:

009918/2307261 Mr. Faran Mahamadalli Mullaji - Residential Flat No. 2007, 20th Floor, Building No C (Block), "Yogakshema Residency Phase -II", Village - Giravale, Taluka - Panvel, District -Raigad, Panvel, PIN - 410 206, 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 17-07-2024 14:32:33

Authorised Signatory

This is a Computer Generated Invoice