



**PROFORMA INVOICE**

 <b>Vastukala Consultants (I) Pvt Ltd</b> 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.	Dated																									
	PG-1472/24-25	23-Jul-24																									
	Delivery Note	Mode/Terms of Payment																									
	Reference No. & Date.	Other References																									
Buyer (Bill to) <b>STATE BANK OF INDIA - RACPC CHINCHPOKALI</b> RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated																									
	Dispatch Doc No.	Delivery Note Date																									
	Dispatched through	Destination																									
	Terms of Delivery																										
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>VALUATION FEE</b> (Technical Inspection and Certification Services)</td> <td>997224</td> <td>18 %</td> <td><b>2,500.00</b></td> </tr> <tr> <td></td> <td>CGST</td> <td></td> <td></td> <td>225.00</td> </tr> <tr> <td></td> <td>SGST</td> <td></td> <td></td> <td>225.00</td> </tr> <tr> <td></td> <td align="right">Total</td> <td></td> <td></td> <td><b>2,950.00</b></td> </tr> </tbody> </table>			Sl No.	Particulars	HSN/SAC	GST Rate	Amount	1	<b>VALUATION FEE</b> (Technical Inspection and Certification Services)	997224	18 %	<b>2,500.00</b>		CGST			225.00		SGST			225.00		Total			<b>2,950.00</b>
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Amount Chargeable (in words) <b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b> E. & O.E																											
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Tax Amount (in words) : <b>Indian Rupee Four Hundred Fifty Only</b>																											
Remarks: 0010033/2307369 Miss. Dhanashri Vilasrao Kadam - g Residential Flat No. 602, 6th Floor, "Vighnaharta", Village - Dombivli, Dombivli (West), Taluka - Kalyan, District - Thane, PIN - 421 202, State - Maharashtra, Country - India Company's PAN : <b>AADCV4303R</b> 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 : <b>State Bank of India</b> A/c No. : <b>32832562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b>  UPI Virtual ID : vastukala@icici																											
Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSHING RATHOD Digitally signed on 23/07/2024 15:45:18 Authorised Signatory																										

This is a Computer Generated Invoice

*Alin*  
*Payment done*  
*25/07/24*  
