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 SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India : 27AAACS8577K2ZO GSTIN/UIN

: Maharashtra, Code: 27 State Name

	Abhishek ss				
Invoice No.	Dated				
PG-1542/24-25	26-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				
010160/2307439					
Dispatched through	Destination				

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

Terms of Delivery

Amount Chargeable (in words)

E. & O.E

2,950.00

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	
Total	2,500.00		225.00		225.00	.00.00

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

Remarks:

Ms. Savita Suraj Yadav -010160/2307439 Residential Flat No. 906, 9 th Floor, Wing - GL05 -10, "My City Phase II", Cluster - 05, Part - 03, Village - Usarghar, Dombivli (East), Taluka -Kalyan, District - Thane, PIN - 421 204, State -

Maharashtra, Country - 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

Total

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 27-07-2024 10:12:32

Authorised Signatory

This is a Computer Generated Invoice

ABMISHERE PANDERS
29/02/2014