

PROFORMA INVOICE



Vestikala Consultants (I) Pvt Ltd
 B-1021 11B FLOOR,
 BOONBHANG CHANDENI CHANDI ROAD,
 ANDHRELEAST MUMBAI - 400072
 GSTIN: 27AAACV4303R12X
 State Name: Maharashtra, Code: 27
 E-Mail: accounts@vestikala.co.in

Buyer (Bill to):
STATE BANK OF INDIA - RACPC GHATKOPAR
 RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,
 ASHOK SILK MILLS COMPOUND, L. B. S. MARG,
 GHATKOPAR (W), MUMBAI-400088
 GSTIN: 27AAACV0577K220
 State Name: Maharashtra, Code: 27

Invoice No.	PG-2284/24-25	Date	10-Sep-24
Delivery Note		Mode/Terms of Payment	AGAINST REPORT
Reference No. & Date		Order Reference	
Drawn's Order No.		Place	
Dispatch To No.	0111042308107	Delivery Note Code	
Dispatched Through		Destination	
Terms of Delivery			

Sl. No.	Particulars	HSN/SAC	GST Rate	Amount
1	STRUCTURAL REPORT FEE	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	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
997224	2,500.00	18%	225.00	18%	225.00	450.00
Total			225.00		225.00	450.00

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

Remarks:
 0111042308107 - Mr. Anand Sharma Park & Milk
 Nirmal Wadhav Nani - Residential Flat No. 808, 805
 Floor, Wing - C, Dreams IV, Dreams Dreams 401 Co
 -Op. Hsg. Soc. Ltd. 7, Lal Bahadur Shastri Road,
 Vindhy - Kharipat - Municipality Ward No. 3, Shambhuji
 West, Taluka - Kharipat - District - Mumbai Suburban
 MH - 400 078, State - Maharashtra, Country - India

Company's Bank Details:
 Bank Name: State Bank of India
 A/C No: 32832562114
 Branch & IFS Code: MDC Anandri (E) & SBIN0007074



Company's PAN: **AAACV4303R**
 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: _____
 for Vestikala Consultants (I) Pvt Ltd
 Authorized Signatory

This is a Computer Generated Invoice

Palamile
 11/09/24