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 Cada 27

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

State Bank of India - SPI PBB Branch SPI PBB FORT BRANCH

Mumbai Main Branch Building, Gate no 1 Horniman Circle Mumbai samachar marg Fort

GSTIN/UIN
State Name

: 27AAACS8577K2ZO : Maharashtra, Code: 27

1-Oct-24 Mode/Terms of Payment AGAINST REPORT Other References
AGAINST REPORT
Dated
Delivery Note Date
Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST	Amount	
	STRUCTURAL REPORT FEE	CGST		18 %	2,500.00 225.00 225.00	
Amount	Charmachla (in monda)	Total			2,950.00	
anount	Chargeable (in words)	E. & O.				

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
007001	Value	Rate	Amount	Rate	Amount	Tax Amoun
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:

O11573/2308465 Mr. Vivek Ratneshwar Prasad Structural Observation Report of Residential Flat No.
808, 8th Floor, "New Sunrise Co-op. Hsg. Soc. Ltd.",
Plot No. C/33, Shastri Nagar Lane No. 01, Near
Lokhandwala Circle, Off. J. P. Road, Village Oshiwara, Municipality Ward No. K/West Ward,
Andheri (West), Taluka - Andheri, District - Mumbai
Suburban District, Mumbai, PIN Code - 400053, 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 01-10-2024 15:34:35

Authorised Signatory

This is a Computer Generated Invoice

