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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	Invoice No.	Dated
	PG-2769/24-25	17-Oct-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
STATE BANK OF INDIA- RACPC BELAPUR HOME LOAN CENTRE Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	011862/2308674	
	Dispatched through	Destination
	Terms of Delivery	
	Online Paid	
	18/10/24	

SI 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

E. & O.E

Amount Chargeable (in words)
Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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:
 011862/2308674 Ms. Jyoti Kadam - Residential Flat No. A-1, Ground Floor, Building No A Type, "Indu Co -Op. Hsg. Soc. Ltd.", Plot No. 12 & 13, Sector 14, Village - Vashi, Navi Mumbai, Taluka - Thane, District - Thane, PIN - 400 703, 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 17-10-2024 17:36:57
 Authorised Signatory

This is a Computer Generated Invoice

Jyoti Kadam
18/10/24