

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-2389/24-25	28-Oct-24
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 : 27AAAC8577K2ZO State Name : Maharashtra, Code - 27	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	12123/2306891	
	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
				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			225.00		225.00	450.00

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

Remarks 12123/2306891 Mr. Vilas G. More & Mrs. Priya Vilas More - Residential Flat No. 1502, 15th Floor, Wing - B, "Laxmi Narayan Residency B Co-op. Hsg. Soc. Ltd.", Unnathi Garden - II, Prabhakar Kunte Marg, Opp. Maa Niketan, Off Pokharan Road No. 2, Village - Majiwade, Taluka - Thane, District - Thane, Thane (West), PIN - 400 610, 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	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
---	---

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd
 ASHITA JYOTSNA RATHOD
 Authorised Signatory

This is a Computer Generated Invoice

Received
 30/10/24



30/10/2024

AMT	Applicant(s)	Name	Mobile No
1		Yashhav Narkar	9820346365
2		Vedika Narkar	9930423109

DOMEET
 Nilish T.

16619