

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No. PG-4871/23-24	Dated 26-Feb-24
Buyer (Bill to) STATE BANK OF INDIA-GWALIOR MAIN JIWAJI CHOWK GWALIOR MADHYA PRADESH-474001 GSTIN/UIN : 23AAACS8577K1ZX State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 007165/2305161	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	7,000.00
2	COURIER & POST CHARGES		0 %	200.00
	IGST			1,260.00
Total				8,460.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Eight Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	7,000.00	18%	1,260.00	1,260.00
Total	7,000.00		1,260.00	1,260.00

Tax Amount (in words) : **Indian Rupee One Thousand Two Hundred Sixty Only**

Remarks:

007165/2305161 Sneha Bhatia & Rajkumar Bhatia - Residential Flat No. 1001, 10th Floor, Wing - D, "Castle Rock", Hiranandani Garden, Village - Powai, Municipality Ward No. S, Powai, Taluka - Kurla, District - Mumbai, Mumbai Suburban, 400076, 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

Authorised Signatory

This is a Computer Generated Invoice