PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,			Invoice No.			Dated			
			PG-4937/23-24			29-Feb-24			
			Delivery Note			Mode/Terms of Payment			
ANDHERI-EAST, MUMBAI - 400072						AGAINST REPORT			
	GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Other References			
State Name : Maharashtra, Code : 27									
E-Mail : accounts@vastukala.org Buyer (Bill to)			Buyer's Order No.).	Dated			
STATE BANK OF INDIA - RACPC CHINCHPOKALI									
RACPC, Voltas House, 1st Floor,			Dispatch Doc No.			Delivery Note Date			
Dr. Ambedkar Marg, Chinchpokali (East),			007310/2305236		6				
Mumbai - 400 033			Dispatched through			Destination			
GSTIN/UIN : 27AAACS8577K2ZO									
St	State Name : Maharashtra, Code : 27			Terms of Delivery					
SI	Particulars				HSN/SAC			Amount	
No.						Rate			
1	1 VALUATION FEE (Technical Inspection and Certification Services)			99722		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									
	•	axable		ntral Tax	St	ate Tax		Total	
		Value	Rate	Amount			nt	Tax Amount	
99	7224	2,500.00	9%	225.		225		450.00	
	Total	2,500.00		225.	00	225		450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only									
				Company's Bank Details Bank Name : State Bank of India					
<i>Remarks:</i> 007310/2305236 Mr. Sameer Dashrath Sawant & Mr.			A/c No. : 32632562114						
Dashrath Vishram Sawant - Residential Flat No. 42			Branch & IFS Code: MIDC Andheri (E) & SBIN0007074						
/1666, Ground Floor, Building No 42, "D. N. Nagar Dadabhai Niwas Co-op. Hsg. Soc. Ltd.", D. N. Nagar,									
Village - Andheri, Municipality Ward No. K/ West									
Ward, Andheri (West), Mumbai, Taluka - Andheri, District - Mumbai Suburban District, PIN Code - 400									
058, State - Maharashtra, India									
Company's PAN : AADCV4303R			i kana ang k						
Declaration			So 2023-Active Management (Sec.						
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST									
	CHARGES APPLICABLE AS PER THE RULE.								
M	SME Registration No 27222201137	UPI Virt	ual ID : va	stukala@ic					
CL	stomer's Seal and Signature			for Vastu	kala Cons	ultar	nts (I) Pvt Ltd		
						AL	JUNOR	ised Signatory	

This is a Computer Generated Invoice