## **PROFORMA INVOICE**

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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.org Buyer (Bill to) STATE BANK OF INDIA- RACPC BELAPUR 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		Invoice No. PG-5322/23-24 Delivery Note Reference No. & Dat Buyer's Order No. Dispatch Doc No. 007739/2305644 Dispatched through Terms of Delivery		Date.	Dated 20-Mar-24  Mode/Terms of Payment AGAINST REPORT Other References  Dated  Delivery Note Date  Destination		
SI Particula	ars			HSN/SAG		Amount	
1 VALUATION FEE			997224	18 %	2,500.00		
(Technical Inspection and Certification	on Services)		CGST SGST	331224	10 70	225.00 225.00	
		Total			2,950.00		
Amount Chargeable (in words)							
Indian Rupee Two Thousand Nine							
HSN/SAC	Taxable		ntral Tax		tate Tax	Total	
997224	Value 2,500.00	Rate 9%	Amount 225.		Amount 225.		
Tota			225.		225.		
Tax Amount (in words): Indian Rupee Four Hundred Remarks:  007739/2305644 Mr. Ganesh Bapurao Gawali & Mrs. Kamini Ganesh Gawali - Residential Flat No. A-601, 6th Floor, Wing - A, "Invicta", Plot No. 349, Sector 26, Village - Pushpak (Vahal), Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 206, 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 272222201137			Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
Customer's Seal and Signature				for Vastu	ıkala Consu	ltants (I) Pvt Ltd	

Authorised Signatory