PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, | | | Invoice No. | | | Dated | | | |
|---|--|---------------------------------------|--|--|---------|-----------------------|---------|---------------|--|
| | | | PG-5391/23-24 | | | 23-Mar-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 SION BRANCH | | | Dispatch Doc No. | | | Delivery Note Date | | | |
| B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol | | | 007897/2305717 | | | - | | | |
| | Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 | | | Dispatched through | | Destination | | | |
| State - Maharashtra, Country - India | | | | | | | | | |
| | GSTIN/UIN : 27AAACS8577K2ZO | | | Terms of Delivery | | | | | |
| 3 | State Name : Maharashtra, Code : 27 | | | | | | | | |
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| | | | | | | | | | |
| SI | Particulars | 6 | | | HSN/SAC | GST | | Amount | |
| No. | | | | | | Rate | | | |
| 1 | VALUATION FEE (Technical Inspection and Certification Services) | | | | 997224 | 18 % | | 2,500.00 | |
| | | | | | | | _, | | |
| | | | | CGST | | | | 225.00 | |
| | | | | SGST | | | | 225.00 | |
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| | | | | | | | | | |
| | | | | Total | | 2,950.00 | | | |
| | | | | | | | | É. & O.E | |
| Indian Rupee Two Thousand Nine Hundred Fifty Only | | | | | | | | | |
| | HSN/SAC | Taxable | Cei | ntral Tax | St | ate Tax | | Total | |
| | | Value | Rate | Amount | | | | Tax Amount | |
| 99 | 7224 | 2,500.00 | 9% | 225. | | 225 | | 450.00 | |
| | Total | 2,500.00 | | 225. | 00 | 225 | .00 | 450.00 | |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only | | | | | | | | | |
| Remarks: Company's Bank Details | | | | | | | | | |
| | 007897/2305717 Vijay Bhaskar Tayade | | | Bank Name: State Bank of IndiaA/c No.: 32632562114 | | | | | |
| Residential Flat No. 103, 1st Floor, Building No 1, Wing - C, "MHADA Housing Scheme Code No. 276", | | | A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 | | | | | | |
| Village - Dhokali & Balkum, Balkum, Thane (West), | | | | | | | | | |
| Taluka - Thane, District - | | | | | | | | | |
| Thane, PIN Code - 400 608, State - Maharashtra, India | | | | | | | | | |
| Company's PAN : AADCV4303R | | | | | | | | | |
| Declaration | | | Harmond Tarlin Contraction Contraction | | | | | | |
| 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 | | | | UPI Virtual ID : vastukala@icici | | | | | |
| | stomer's Seal and Signature | for Vastukala Consultants (I) Pvt Ltd | | | | | | | |
| , v | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | Au | uthoris | sed Signatory | |

This is a Computer Generated Invoice