

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.org	Invoice No. PG-78/24-25	Dated 12-Apr-24
Buyer (Bill to) STATE BANK OF INDIA-RBO KATNI Pb NO. 138, Katni, Madhya Pradesh 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. 008165/2305946	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 %	3,500.00
	IGST			630.00
	COURIER & POST CHARGES		0 %	200.00
Total				4,330.00

Amount Chargeable (in words) E. & O.E

Indian Rupee Four Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	3,500.00	18%	630.00	630.00
Total			630.00	630.00

Tax Amount (in words) : **Indian Rupee Six Hundred Thirty Only**

Remarks:
 008165/2305946 Name of Owner : Mr. Hemant Shah & Mrs. Krina Shah
 Name of Proposed Purchaser : Mr. Harish Kumar Bajaj & Mrs. Poonam Bajaj - Residential Flat No. 1703, 17th Floor, Wing - A, "Platino A B, Vivant G Co-op. Hsg. Soc. Ltd.", Lodha Splendora, Ghodbunder Road, Next to Bafna Motor Workshop, Village - Bhayanderpada, Thane (West), Taluka - Thane, District - Thane, PIN - 400 615, 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
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This is a Computer Generated Invoice