


Debit Note

 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.co.in	Debit Note No. 2	Dated 25-Apr-24			
	Original Invoice No. & Date. PG-222/24-25 dt. 25-Apr-24	Other References			
Buyer (Bill to) State Bank of India- Bassein Taluka Industrial Estate Branch Bassein Taluka Industrial Estate Branch Govrai Pada Vasai (East), Thane - 401 208 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27					
Sl No.	Particulars	Quantity	Rate	per	Amount
1	TRAVELLING & OUT OF POCKET EXP.				480.00
Total					₹ 480.00
Amount Chargeable (in words) Indian Rupee Four Hundred Eighty Only					<i>E. & O.E</i>
Company's PAN : AADCV4303R		Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code : MIDC Andheri (E) & SBIN0007074 for Vastukala Consultants (I) Pvt Ltd			ASMITA JAYSING RATHOD Digitally signed on 25-04-2024 17:41:33 Authorised Signatory

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PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	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.co.in	Invoice No. PG-222/24-25	Dated 25-Apr-24	
	Buyer (Bill to) State Bank of India- Bassein Taluka Industrial Estate Branch Bassein Taluka Industrial Estate Branch Govrai Pada Vasai (East), Thane - 401 208 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.	Other References
	Buyer's Order No.	Dated	Dispatch Doc No. 008221/2306092	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 %	10,000.00
	CGST			900.00
	SGST			900.00
Total				11,800.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Remarks:
 008221/2306092 N.A. Land at Survey No. 221/18 (Old Survey No. 221/2 Paiki (C.T.S. No. 875), Suyog Nagar, Behind Bus Stand, Wada - Ektanagar Road, Village - Wada, Taluka - Wada, District - Palghar, PIN - 421 303, State - Maharashtra, Country - India belongs to Mr. Harshad Nandkumar Gandhe.
 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 ASMITA JAYSING RATHOD <small>Digitally signed on 25-04-2024 17:39:07</small> Authorised Signatory
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