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.co.in

Buyer (Bill to)

STATE BANK OF INDIA-YEOLA

Cts No4497 A 2 Shanipatangan Rd

Yeola Dist-Nashik 423401

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27

	Invoice No.	Dated
	PG-332/24-25	7-May-24
	Delivery Note	Mode/Terms of Payment
-		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	008549/2306205	
	Dispatched through	Destination
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Terms of Delivery

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SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE		997224	18 %	1.00
'	(Technical Inspection and Certification Services)		007221	10 70	1.00
	(1 common mapochom and certification services)				
		Total			1.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Only

HSN/SAC	Taxable Value
997224	1.00
Total	1.00

Tax Amount (in words): NIL

Remarks:

008549/2306205 Mayur Vitthal Gosavi & Smita Mayur Gosavi - Residential Flat No. 903, 9th Floor, Building No 19, "Runwal Gardens Phase 2", Village -Gharivali, Taluka - Kalyan, District - Thane, Dombivali (East), 421 203, State - Maharashtra, India

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

A/c No.

UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

: ICICI Bank Ltd - Nashik

345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

Authorised Signatory