



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	Invoice No. PG-363/24-25	Dated 8-May-24			
	Delivery Note	Mode/Terms of Payment AGAINST REPORT			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
Buyer (Bill to) STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel Sharda Terrace,Shop No 5,Ground Floor, Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No. 008572/2306236	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> <div style="text-align: right;"> CGST SGST </div>	997224	18 %	2,500.00 225.00 225.00	
Total				2,950.00	
Amount Chargeable (in words)					<i>E. & O.E</i>
Indian Rupee Two Thousand Nine Hundred Fifty Only					
HSN/SAC		Taxable Value	Central Tax		Total Tax Amount
			Rate	Amount	
997224		2,500.00	9%	225.00	450.00
Total		2,500.00		225.00	450.00
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only					
Remarks: 008572/2306236 Miss. Amita Vijay Rane & Mrs. Sharda Vijay Rane - Residential Flat No. 202, 2nd Floor, Vidya Apartment, "Gaondevi Co-Op. Hsg. Soc. Ltd.", Plot No. 94, Sector – 21, Village – Ghansoli, Navi Mumbai, Taluka & District – Thane, PIN – 400 701 State - Maharashtra, Country – 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		

This is a Computer Generated Invoice