


# PROFORMA INVOICE

 <b>Vastukala Consultants (I) Pvt Ltd</b> 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. <b>PG-493/24-25</b>	Dated <b>18-May-24</b>			
	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
Buyer (Bill to) <b>STATE BANK OF INDIA</b> RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatch Doc No. <b>008752/2306372</b>	Delivery Note Date			
	Dispatched through	Destination			
	Terms of Delivery				
SI No.	Particulars	HSN/SAC	GST Rate	Amount	
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b> </div>	997224	18 %	<b>2,500.00</b>  <b>225.00</b> <b>225.00</b>	
Total				<b>2,950.00</b>	
Amount Chargeable (in words)				<i>E. &amp; O.E</i>	
<b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>					
	HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
			Rate    Amount	Rate    Amount	
	997224	2,500.00	9%    225.00	9%    225.00	450.00
	<b>Total</b>	<b>2,500.00</b>	<b>225.00</b>	<b>225.00</b>	<b>450.00</b>
Tax Amount (in words) : <b>Indian Rupee Four Hundred Fifty Only</b>					
Remarks: 008752/2306372 Mr. Rajesh Shivaji Nagap & Mrs. Rajashri Rajesh Nagap - Residential Flat No. 401, 4th Floor, Wing - E, "Veena Beena Co-op. Hsg. Soc. Ltd.", Acharya Donde Marg, Opp. Sewree Bus Depot, Parel - Sewree Division, Sewree, Mumbai, PIN Code - 400 015, State - Maharashtra, India Company's PAN : <b>AADCV4303R</b> 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 : <b>State Bank of India</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b>  UPI Virtual ID : vastukala@icici			
Customer's Seal and Signature		<b>for Vastukala Consultants (I) Pvt Ltd</b>			
		Authorised Signatory			

This is a Computer Generated Invoice