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

CHEMBUR MAIN BRANCH

Sunbeam, 18th Road, Chembur, Mumbai,

PIN Code - 400 071

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

Invoice No.	Dated				
PG-654/24-25	31-May-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
008946/2306533					
Dispatched through	Destination				
Terms of Delivery	•				

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services) CGST SGST		18 %	2,500.00 225.00 225.00
	Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

008946/2306533 Mr. Sachin Kaluram Nikam & Mrs. Vijaya Sachin Nikam - Residential Flat No. 1204, 12th Floor, Building No 25, 26 & 27, Wing - C, "Shikara Heights Phase - I", Trilochan Co-op. Hsg. Soc. Ltd., Sardar Nagar No. 2, Village - Sion Division, Sion Koliwada, Mumbai, District - Mumbai City, Pln Code - 400 022, 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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory