



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-688/24-25	Dated 1-Jun-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. 009019/2306567	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 %	2,500.00	
	CGST			225.00	
	SGST			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: 009019/2306567 Mrs. Chitra Santosh More & Mr. Santosh Ramchandra More - Residential Flat No. C -302, 3rd Floor, 'C' Wing, "Sanskriti Apartment", Sanskruti Co-op. Hsg. Soc. Ltd., Plot No. 13 Sector - 34, Village - Kamothe, Navi Mumbai, Taluka - Panvel, District - Raigad PIN - 410 209, State - Maharashtra, Country - India.			Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074		
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			 UPI Virtual ID : vastukala@icici		
Customer's Seal and Signature			for Vastukala Consultants (I) Pvt Ltd		
			Authorised Signatory		

This is a Computer Generated Invoice