## 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 - SAMB -I Branch SAMB -I Branch

Arcade 2nd Floor World Trade Center cuffe Parade.mumbai-400005

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

Invoice No.	Dated
PG-897/24-25	17-Jun-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
009173/2306781	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	12,735.00 1,146.15 1,146.15
	Less: ROUNDED OFF				(-)0.30
		Total			15,027.00

Amount Chargeable (in words)

É. & O.E

## Indian Rupee Fifteen Thousand Twenty Seven Only

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HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	12,735.00	9%	1,146.15	9%	1,146.15	2,292.30
Total	12.735.00		1.146.15		1.146.15	2.292.30

Tax Amount (in words): Indian Rupee Two Thousand Two Hundred Ninety Two and Thirty paise Only

Remarks:

Nemarks:

009173/2306781 Mrs. Pinky Arya & Mr. Brij
Mohan Arya - Residential Flat No. 801, 8th Floor,
"Raj Grandeur", Behind Dr. L H Hiranandani
Hospital, Village - Tirandaz, Powai, Mumbai,
Taluka - Kurla, District - Mumbai Suburban
District, PIN Code - 400 076, 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

Customer's Seal and Signature

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**