

PROFORMA INVOICE

 <p>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</p>	Invoice No. PG-966/24-25	Dated 21-Jun-24			
	Delivery Note	Mode/Terms of Payment AGAINST REPORT			
	Reference No. & Date.	Other References			
Buyer (Bill to) STATE BANK OF INDIA-SME VASHI TURBHE CENTRAL FACILITY BUILDING II , PHASE II, MARKET II, SECTOR-19, VASHI ,NAVI MUMBAI GSTIN/UIN : 27AAACS8577K3ZN State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
	Dispatch Doc No. 009392/2306851	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 %	5,000.00 450.00 450.00	
	Total			5,900.00	
Amount Chargeable (in words)				E. & O.E	
Indian Rupee Five Thousand Nine Hundred Only					
HSN/SAC		Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
997224		5,000.00	9% 450.00	9% 450.00	900.00
Total		5,000.00	450.00	450.00	900.00
Tax Amount (in words) : Indian Rupee Nine Hundred Only					
Remarks: 009392/2306851 M/s. Brown Bull Logistics Pvt. Ltd. - Commercial Unit No. 18 & 19, 5th Floor, Wing - B, "Shree Nand-Dham", Plot No. 59, Sector 11, Village - CBD Belapur, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 614, 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			
Customer's Seal and Signature		for Vastukala Consultants (I) Pvt Ltd Authorised Signatory			

This is a Computer Generated Invoice