

PROFORMA INVOICE

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Vastukala Consultants (I) Pvt Ltd

Ackruti Star, 1st Floor, 121,
Central Road, MIDC, Andheri (E),
Mumbai - 400 093
GSTIN/UIN: 27AADCV4303R1ZX
State Name : Maharashtra, Code : 27
E-Mail : accounts@vastukala.org

Buyer (Bill to)

STATE BANK OF INDIA- RACPC BELAPUR
Estate Department Corporate Center, 4th Floor,
CIDCO Tower No. 4, Railway Station Building,
C.B.D Belapur, Navi Mumbai- 400614
GSTIN/UIN : 27AAACS8577K2ZO
State Name : Maharashtra, Code : 27

9/27/1/23

Invoice No. PG-4662/22-23	Dated 25-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 29236/45039	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
	Total			₹ 2,950.00

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

E. & O.E

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
Total	2,500.00		225.00		225.00	450.00

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

Remarks:

"Mr. Popatrao Hariram Pagar & Mrs. Usha Popatrao Pagar - Residential Flat No. 505, 5th Floor, "Anmol Sankalp Co-op. Hsg. Soc. Ltd.", Plot No. 59, Sector - 05, Village - Ulwe, Taluka - Panvel, District - Raigad, Navi Mumbai - 410 206, State - Maharashtra, Country - 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**
for Vastukala Consultants (I) Pvt Ltd

Ratish
Authorised Signatory

This is a Computer Generated Invoice



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An ISO 9001:2015 Certified Company

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