PROFORMA INVOICE

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 - RBO SANPADA

Regional Business Office (II),

E/202, 2nd Floor, Sanpada Rly. Station Complex,

Navi Mumbai - 400 705

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

Invoice No.	Dated
PG-362/23-24	2-May-23
Delivery Note	Mode/Terms of Payment AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
001328 / 2300367	
Dispatched through	Destination

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

Terms of Delivery

Amount Chargeable (in words)

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxabie Value	Central Tax		State Tax		Total
		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:

"Mr. Sanjay Kumar Nangia & Mrs. Kalra Anita Omprakash Nangia - Residential Flat No. 201, 2nd Floor, Wing - B, ""Grey Stone"", Plot No. 99, Sector 18 (Part), Village - Ulwe, Taluka - Panvel, District - Raigad, Navi Mumbai, 410 206, State -Maharashtra,

India"

Company's PAN

: AADCV4303R

Declar ation

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

ed Signatory

E. & O.E.

This is a Computer Generated Invoice



Vastukala Consultants (1) Pvt. Ltd.

An ISO 9001:2015 Certified Company www.vastukala.org

