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

RACC Nashik Branch RBO.2, The Wave Building,

1st Floor, Opposite Shell Petrol Pump, Pathardi Road, Nashik – 422 010,

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

Invoice No.	Dated
PG-889/23-24	31-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
31697 / 2300890	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
1	VALUATION FEE (Technical Inspection and Certification Services,)	997224	18 %	1,500.00
		CGST SGST			135.00 135.00
		0001			100.00
		Total			₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee One Thousand Seven Hundred Seventy Only

-							
HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	1,500.00	9%	135.00	9%	135.00	270.00	
Total	1,500.00		135.00		135.00	270.00	

Tax Amount (in words): Indian Rupee Two Hundred Seventy Only

Remarks:

Jagdish Alias Jaggu Shewakram Kanjhan & Hari Vishwa Group Housing Project", Survey No. 290 / 1 + 2 + 3 + 4 / 7 & Survey No. 290 / 1 + 2 + 3 + 4 / 6 / 2, Behind Hotel Express Inn, Buddha Vihar, Pathardi Phata, Village — Pathardi, Taluka & District - Nashik,

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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory