


## PROFORMA INVOICE

 <p><b>Vastukala Consultants (I) Pvt Ltd</b>                  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. <b>PG-1299/24-25</b>	Dated <b>12-Jul-24</b>	Delivery Note <b>Mode/Terms of Payment</b> <b>AGAINST REPORT</b>	
	Reference No. & Date.	Other References		
Buyer (Bill to) <b>STATE BANK OF INDIA</b> Madame Cama Road Branch Ground Floor State Bank Annexe Madam Kama Road Nariman Point, Mumbai, Maharashtra 400021 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Dispatch Doc No. <b>009765/2307187</b>	Delivery Note Date		
	Dispatched through	Destination		
Terms of Delivery				

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

Amount Chargeable (in words) *E. & O.E*  
**Indian Rupee Two Thousand Nine Hundred Fifty Only**

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
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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


*Remarks:*  
 009765/2307187 Mrs. Priyanka Kumari & Mr. Kumar Gaurav - Residential Flat No. 1001, 10th Floor, Wing - A, "Delta Palacio", Plot No. 9, Sector - 26, Pushpak Node, Village - Vahal, Taluka - Panvel, District - Raigad, Navi Mumbai, PIN - 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**



UPI Virtual ID : vastukala@icici

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd  Authorised Signatory
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This is a Computer Generated Invoice