## 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 Name

STATE BANK OF INDIA-Ballapur Branch

Ballapur, Dist Chandrapur Maharashtra India GSTIN/UIN : 27AAACS8577K2ZO

: Maharashtra, Code : 27

Invoice No.	Dated
PG-1324/24-25	13-Jul-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009865/2307212	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE		997224	18 %	2,500.00
	(Technical Inspection and Certification Services	s) CGST			225.00
	COURIER & POST CHARGES	SGST		0 %	225.00 200.00
	SOUNDING FOOT STIANCES			0 /0	200.00
		Total			3,150.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand One Hundred Fifty Only

-			-			
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	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

009865/2307212 Mrs. Sangita Amol Patil & Mr. Amol Shalikrao Patil -Residential Flat No. 609, 6th Floor, Wing - X3-A, "Marathon Nextown Ruby", Marathon Nextown, Off

Kalyan Shill Road, Village - Desai, Dombivli (East) Taluka - Thane, District - Thane, PIN Code - 421 204, 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

MSME Registration No. - 27222201137

Customer's Seal and Signature

THE RULE.

Company's Bank Details

Bank Name State Bank of India A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**