


## PROFORMA INVOICE

 <b>VASTUKALA</b> <small>Unlocking Excellence</small>	<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	Invoice No. <b>PG-381/24-25</b>	Dated <b>15-Jul-24</b>
	Buyer (Bill to) <b>STATE BANK OF INDIA- MIDC ANDHERI</b> M. I.D.C. Andheri (East) Branch Plot No. B – 1, Central Road, M.I.D.C, Andheri (East), Mumbai GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note <b>AGAINST REPORT</b>	Reference No. & Date.
		Buyer's Order No.	Dated
		Dispatch Doc No. <b>008599/008602/008597</b>	Delivery Note Date
		Dispatched through <b>2306255/2306289/2307240</b>	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>35,000.00</b>
	<b>CGST</b>			<b>3,150.00</b>
	<b>SGST</b>			<b>3,150.00</b>
	Total			<b>41,300.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupee Forty One Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
<b>Total</b>	<b>35,000.00</b>		<b>3,150.00</b>		<b>3,150.00</b>	<b>6,300.00</b>

Tax Amount (in words) : **Indian Rupee Six Thousand Three Hundred Only**

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

Remarks:  
 008599/008602/008597 & 2306255/2306289  
 /2307240 1) Sharp Tanks & Structuralis (P) Ltd.,  
 Commercial Office No. 503, 8th Floor, "Thakoor  
 House (Antriksh)", Thakoor House Premises Co -  
 Op. Hsg. Soc. Ltd. 2) M/s. Sharp Tank &  
 Structuralis Pvt. Ltd., Residential Flat No. A/101,  
 1st Floor, Building No 5, Wing - A, "Shradha  
 Building No. 5 Co-op. Hsg. Soc. Ltd.", 3) M/s.  
 Sharp Tanks & Structuralis Private Limited -  
 Industrial Land & Factory Building on Plot No. J  
 -195, MIDC, Tarapur Industrial Area, Village -  
 Saravali, Boisar, Taluka & District - Palghar, PIN -  
 401 506, 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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice