

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	Invoice No. ADVANCE276/24-25	Dated 20-Dec-23	Delivery Note	Mode/Terms of Payment ADVANCE
	Reference No. & Date.	Other References			
Buyer (Bill to) STATE BANK OF INDIA Commercial Branch Fort AMT-I, 2nd Floor, Commercial Branch, N. G. N. Vaidya Marg, Horniman Circle, Fort, Mumbai - 400 001 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated			
Dispatch Doc No. 005359	Delivery Note Date				
Dispatched through	Destination				
Terms of Delivery					

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	1,00,000.00
	CGST			9,000.00
	SGST			9,000.00
	Total			1,18,000.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupee One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
Total	1,00,000.00		9,000.00		9,000.00	18,000.00

Tax Amount (in words) : **Indian Rupee Eighteen Thousand Only**

Remarks:
 005359 Project Finance No. Basement Floor,
 Lodha Malbar Project, south Mumbai
 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