## PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,

BOOMERÁNG,CHANDIVALÍ 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-NAVSARI

Ground Floor, Shourya Building,

Opp. Lunsikui Ground, Navsari - 396445 (Guj.) India.

GSTIN/UIN : 24AAACS8577K1ZV State Name : Gujarat, Code : 24

Invoice No.	Dated		
PG-1544/24-25	27-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		
010148/2307441			
Dispatched through	Destination		

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	VALUATION FEE	997224	18 %	2,500.00
•	(Technical Inspection and Certification Services)			2,000.00
	i G	эт		450.00
	COURIER & POST CHARGES		0 %	200.00
	To	tal		3,150.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand One Hundred Fifty Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
997224	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

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

Remarks:

Malani & Manisha D. Malani & Residential Flat No. D-2702, 27th Floor, "Tower-4 (Dion), Aaradhya Parkwood 1", Off. Western Express Highway, Near Singapore Internation School, Village - Mahajanwadi, Taluka - Thane, District - Thane, Mira Road (East), PIN - 401 107, 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

THE RULE.

MSME Registration No. - 27222201137 Customer's Seal and Signature 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**