

# 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.	Dated																											
		PG-2116/24-25	3-Sep-24																											
		Delivery Note	Mode/Terms of Payment																											
		Reference No. & Date.		Other References																										
Buyer (Bill to) <b>STATE BANK OF INDIA</b> RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated																											
		Dispatch Doc No.	Delivery Note Date																											
		011007/2308019																												
		Dispatched through	Destination																											
		Terms of Delivery																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 55%;">Particulars</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;"><b>STRUCTURAL REPORT FEE</b></td> <td style="text-align: center;">997224</td> <td style="text-align: center;">18 %</td> <td style="text-align: right;"><b>2,500.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>CGST</b></td> <td></td> <td></td> <td style="text-align: right;"><b>225.00</b></td> </tr> <tr> <td></td> <td style="text-align: right;"><b>SGST</b></td> <td></td> <td></td> <td style="text-align: right;"><b>225.00</b></td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>2,950.00</b></td> </tr> </tbody> </table>						SI No.	Particulars	HSN/SAC	GST Rate	Amount	1	<b>STRUCTURAL REPORT FEE</b>	997224	18 %	<b>2,500.00</b>		<b>CGST</b>			<b>225.00</b>		<b>SGST</b>			<b>225.00</b>	<b>Total</b>				<b>2,950.00</b>
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<b>Total</b>				<b>2,950.00</b>																										
Amount Chargeable (in words)					E. & O.E																									
<b>Indian Rupee Two Thousand Nine Hundred Fifty Only</b>																														
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total																								
			Rate	Amount	Rate	Amount																								
997224		2,500.00	9%	225.00	9%	225.00																								
<b>Total</b>		<b>2,500.00</b>		<b>225.00</b>		<b>450.00</b>																								
Tax Amount (in words) : <b>Indian Rupee Four Hundred Fifty Only</b>																														
Remarks: 011007/2308019 Mrs. Archana Amol Shinde & Mr. Amol Anandrao Shinde - Structural Observation Report Residential Flat No. E-1/19/C-5, 1st Floor, "Indradhanushya Apartment Owners Association", Sector - 2, Village - Nerul, Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 706, State - Maharashtra, Country - India Company's PAN : <b>AADCV4303R</b>			Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>32632562114</b> Branch & IFS Code: <b>MIDC Andheri (E) &amp; SBIN0007074</b>																											
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			 UPI Virtual ID : vastukala@icici																											
Customer's Seal and Signature			<b>for Vastukala Consultants (I) Pvt Ltd</b>																											
			Authorised Signatory																											

This is a Computer Generated Invoice