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 BANK OF INDIA- RACPC BELAPUR

HOME LOAN CENTRE

Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building, C.B.D Belapur, Navi Mumbai- 400614

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-2769/24-25	17-Oct-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
	011862/2308674	
	Dispatched through	Destination
	Terms of Delivery	,

Terms of Delivery

SI	Particulars	HSN/SAC	GST	Amount
No.			Rate	
1	STRUCTURAL REPORT FEE CGST SGST		18 %	2,500.00 225.00 225.00
	Total			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		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

Bank Name

Branch & IFS Code:

A/c No.

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details

Remarks:

011862/2308674 Ms. Jyoti Kadam - Residential Flat No. A-1, Ground Floor, Building No A Type, "Indu Co -Op. Hsg. Soc. Ltd.", Plot No. 12 & 13, Sector 14, Village - Vashi, Navi Mumbai, Taluka - Thane, District -Thane, PIN - 400 703, State - Maharashtra, India.

Company's PAN : AADCV4303R

Customer's Seal and Signature

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

: State Bank of India

MIDC Andheri (E) & SBIN0007074

for Vastukala Consultants (I) Pvt Ltd

32632562114

Authorised Signatory