

PROFORMA INVOICE

 <p>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</p>	Invoice No. PG-3302/24-25	Dated 26-Nov-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date. PG-3302/24-25 dt. 26-Nov-24	Other References
	Buyer (Bill to) STATE BANK OF INDIA 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.
	Dispatch Doc No. 12610/2309206	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	STRUCTURAL REPORT FEE	997224	2,500.00
	CGST		225.00
	SGST		225.00
	Total		₹ 2,950.00

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

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Remarks:
 12610/2309206 SSR - Mr. Raja A.J. Fernando,
 Mrs. Fernando Marysugitha R. & Mrs. Agnes J.
 Fernando -Residential Duplex Flat No. A-2/1:1 on
 1st & 2nd Floor, Wing – A, "Gurukripa Co-Op. Hsg.
 Soc. Ltd.", Sector – 3, CIDCO Colony, Sanpada (East),
 Navi Mumbai – 400 705, 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

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

This is a Computer Generated Invoice