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

Invoice No.	Dated
PG-3917/24-25	27-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
PG-3917/24-25 dt. 27-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13364/2309826	
Dispatched through	Destination

Terms of Delivery

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

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

Remarks:

13364/2309826 Mr. Kamlesh Narayan Dhole -Residential Flat No. 102, 1st Floor, Building No. 54, "River Wood Park Building No. 51, 52, 53, 54 Co -Op. Hsg. Soc. Ltd.", River Wood Park, Kalyan Shil Road, Village - Sagarli, Taluka - Thane, District -Thane, PIN - 421 204, 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