

PROFORMA INVOICE

*monojesh Gupta*

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	PG-4865/23-24	26-Feb-24
<b>Buyer (Bill to)</b> <b>STATE BANK OF INDIA - RACPC GHATKOPAR</b> RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>007178/2305155</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>2,500.00</b>
				<b>CGST 225.00</b>
				<b>SGST 225.00</b>
	<b>Total</b>			<b>2,950.00</b>


*Cheque No. 623803 / 02/03/24*

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>2,500.00</b>		<b>225.00</b>		<b>225.00</b>	<b>450.00</b>

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

**Remarks:**  
 007178/2305155 Mr. Gopal Surjantt Jha & Ms. Rupam Gopal Jha - Residential Flat No. 405, 4th Floor, Wing - B, "Tulsi Aananta", Village - Kharwai, Badlapur (East), Taluka - Ambernath, District - Thane, PIN - 421 503, 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

Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd  
 ASMITA JAYSING RATHOD  
 Digitally signed on 26-02-2024 15:38:21  
 Authorised Signatory

This is a Computer Generated Invoice

*Pratoma*  
*9869273555*  
*27th Feb 2024*

