PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Invoice No. Dated B1-001, U/B FLOOR, PG-1277/23-24 26-Jun-23 BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX AGAINST REPORT Reference No. & Date. State Name: Maharashtra, Code: 27 Other References E-Mail: accounts@vastukala.org Buyer (Bill to) Buyer's Order No. Dated STATE BANK OF INDIA - RACPC CHINCHPOKALI RACPC, Voltas House, 1st Floor, Dispatch Doc No. **Delivery Note Date** Dr. Ambedkar Marg, Chinchpokali (East), 002092 / 2301280 Mumbai - 400 033 Dispatched through Destination : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code : 27 Terms of Delivery SI **Particulars** HSN/SAC GST Amount No. Rate 1 VALUATION FEE 997224 18 % (Technical Inspection and Certification Services) 2,500.00 **CGST** 225.00 SGST 225.00 Total In₹ 2,950.00 Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate 997224 Amount Tax Amount 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 Company's Bank Details Remarks: Bank Name State Bank of India "Anagha Anand Ukarde & Anand Prabhakar Ukarde -A/c No. 32632562114 Residential Flat No. 804, 8th Floor, Building No 6, Wing Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 - F, ""Runwal Ebony Co-op. Hsg. Soc. Ltd."", Runwal Greens, Near Fortis Hospital, Mulund Goregaon Link Road, Village -Municipality Ward No. S, Taluka - Kurla, District -Mumbai, Bhandup (West), 400 078, State -Maharashtra, India" Company's PAN : AADCV4303R 回和线 Declaration UPI Virtual ID : vastukala@icici NOTE - AS PER MSME RULES INVOICE NEED TO

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BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137



perised Signatory

for Vastukala Consultants (I) Pvt Ltd