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PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR,	Invoice No.	Dated
BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAST 400072	PG-1407/23-24 Delivery Note	5-Jul-23 Mode/Terms of Payment
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.acc	Reference No. & Date.	AGAINST REPORT Other References
STATE BANK OF INDIA BACRO SHI	Buyer's Order No.	Dated
RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400, 000	Dispatch Doc No.	Delivery Note Date
400 033	002266 / 2301409	
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27	Dispatched through	Destination
and a code : 27	Terms of Delivery	

SI Na	Particulars		HSN/SAC	GST	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	Rate 18 %	2,500.00
		CGST SGST			225.00 225.00

Amount Chargeable (in words)			Total		₹	2,950.00
Indian Rupee Two Thousand Nine Hur	drod Eife	0-1				E. & O.E
HSN/SAC	Taxable					
	Value	Rate	ral Tax		te Tax	Total
997224	2,500.00	9%	Amount 225.00	Rate	Amount	Tax Amount
Total	2,500.00	370	225.00	9%	225.00 225.00	450.00
Tax Amount (in words) : Indian Rupee Fou	Hundred	Eife O			225.00	450.00
indian Rupee Fou	ir Hunarea		•			
		Compan	y's Bank De			
		Bank Na A/c No	ime :		nk of India	
Permetter				3263256	2114	
Remarks:		Branch &	IFS Code :	MIDC AI	ndheri (E) &	SBIN0007074
Mr. Acharya Manickan Bhaskaran & Mrs. Ra	amani		8-16 B.			
Bhaskaran - Residential Flat No. 113, 1st Flo	DOR,	1000	23.SMP	88		
Building No 3, Wing - D, ""Raj Legacy -		- 3 %-U	α	.		
Co-op. Hsg. Soc. Ltd."", Lal Bahadur Shast	tri Marg,	- 128-3	ini kan	67		
Village - Hariyali , Taluka - Kurla, District - M	lumbai,	l₩4	59 7 X.N.	2		
Vikhroli		- US-564	18 di Alianda	ха А		
(West), 400 083, State - Maharashtra, India"		- 2.27	90 % D C	F.		
Company's PAN AADCV4303R		- 30	310° - 311	1 5		
Declaration			250.248			
NOTE – AS PER MSME RULES INVOICE N		UFIVIN	tual ID : vast	-		
BE CLEARED WITHIN 45 DAYS OR INTER				for vast	ukala Consu	Itants (I) Pvt Ltd
CHARGES APPLICABLE AS PER THE RUL						$\square H $
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B	1-001, U/B FLOOR		PG-1407/2	3-24		Jul-25	is of Payment
			Delivery Not	e		ONNET	REPORT
G	NDHERI-EAST 400072					Dther Refe	rences
St	STIN/UIN: 27AADCV4303R1ZX		Reference N	lo. & [)ate	Other Rele	011000
E-	tate Name : Maharashtra, Code : 27		1.010101100				
Bu	Mail : accounts@vastukala.org		Buyer's Orde	r No.	(Dated	
			Buyers Orde				to Date
R	TATE BANK OF INDIA - RACPC CHIN	ICHPOKALI	Dispatch Do	c No	- 1	Delivery No	ne Date
			002266 / 23		9		
	r. Ambedkar Marg, Chinchpokali (Easi umbai - 400 033	t),	Dispatched t	hroud	h (Destination	
G	STIN/UIN · 27AAACS9577K27C	`	Dispatence				
St	ate Name : Maharashtra, Code :		Terms of De	livery			
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SI No.		S			HSN/SAC	GST Rate	Amount
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	(recimical inspection and Certification 3	Services)	<u> </u>	GST			225.00
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	SD' 4						
				Total			₹ 2,950.00
An	nount Chargeable (in words)						E. & O.E
In	dian Rupee Two Thousand Nine Hເ	undred Fifty	Only				
	HSN/SAC	Taxable	Central T	ax	Sta	ite Tax	Total
_		Value		nount	Rate	Amount	Tax Amount
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-	Total	2,500.00		225.0		225.0	430.00
la	x Amount (in words) : Indian Rupee Fo	ur Hundred		3.0	A E Q I		
			Company's B Bank Name	ank D		nk of India	
			A/c No.	:	32632562		
Re	emarks:		Branch & IFS	Code	MIDC An	dheri (E) 8	SBIN0007074
"M	lr. Acharya Manickan Bhaskaran & Mrs. R	Ramani		$\lambda $			
	askaran - Residential Flat No. 113, 1st Fl	loor,	1800 A	50 A			
	iilding No 3, Wing - D, ""Raj Legacy - co-op. Hsg. Soc. Ltd."", Lal Bahadur Shas	tri Maro	<u>*************************************</u>	<u>9</u> 21	a -		
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