1/0180 0	PROFORMA	INVOICE
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Vastukala Consultants (I) Pvt Ltd	Invoice No	Oatert
B1-001 LVB FLOOR	PG-1434/23-24	6-Jul-23
BOOMERANG CHANDIVALI FARM ROAD. ANDHERI EAST: 400072	Delivery Note	Mode/Lerms of Payment
GSTINIUIN 27AADCV4303R1ZX State Name – Maharashtra, Code 27	Reference No. & Date	Other References
E-Mail accounts@vastukala.org Buyer (Bill to)	Buyer's Order No.	Dated
STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel	Dispatch Doc No.	Delivery Note Date
Sharda Terrace,Shop No 5,Ground Floor, Plot No 65,Sector-11,CBD Belapur GSTIN/UIN 27AAACS8577K2ZO	2271 / 2301442 Dispatched through	Destination
GSTIN/UIN 227AAACS8577K2ZO State Name 2 Maharashtra, Code : 27	Terms of Delivery	

SI No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00
	(GST		225.00
		GST		225.00
		T		
Amr	ount Chargeable (in words)	Total		l₹ 2,950.00
				E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	SAC	Taxable Value	Central Tax		State Tax		Total
00700.			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:

Shri. Anshul Krishna Mathur. Name of Proposed Purchaser is Shri. K. Mukund Raj - Residential Flat No. A2 /26/F3/201, 2nd Floor, Building No. 26, "Seawood Estate NRI Complex", Sector No. 54/56, Palm Beach Road, Near Public School, Nerul, Navi Mumbai – 400 076, Taluka & District – Thane, 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



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory



This is a Computer Generated Invoice

