PROFORMA INVOICE

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Vastukala Consultants (I) Pvt Ltd Dated Invoice No. B1-001.U/B FLOOR. 11-Jul-23 PG-1487/23-24 Mode/Terms of Payment BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** AGAINST REPORT ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Dated Buyer (Bill to) Buyer's Order No. STATE BANK OF INDIA Delivery Note Date RACPC SION BRANCH Dispatch Doc No. B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol 002346 / 2301495 Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 Destination Dispatched through State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery State Name : Maharashtra, Code: 27

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	2,500.00 225.00 225.00
				PERECUENT	
			1	Buckey	
		Total	1	Sung 9	₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

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

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

Remarks:

"Mr. Rajesh Kashiram Sawankar - Residential Flat No. 2508, 25th Floor, Tower – 9, Wing - Cluster – 5 – T7, 8, 9, "My City Phase – II", Diva Manpada Road, Off. Kalyan Shilphata Road, Village – Usarghar, Dombivali (East), Thane – 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



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UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory