## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,		Invoice No.			Dated		
		PG-1788/23-24			31-Jul-23		
BOOMERANG,CHANDIVALI FARM ROAD,		OAD,	Delivery Note				is of Payment
ANDHERI-EAST 400072		- ,	,				REPORT
GSTIN/UIN: 27AADCV4303R1ZX		Reference No. & Date.			Other References		
State Name : Maharashtra, Code : 27							
E-Mail : accounts@vastukala.org		Buyer's Order No.		<b>)</b> .	Dated		
Buyer (Bill to)					Datod		
LIVINGSTONES		Dispatch Doc No.			Delivery Note Date		
2ND FLOOR, GE-2022,		•			Delivery Note Date		
BHARAT DIAMOND BOURSE, G TOWER,		002474 /2301845 Dispatched through			Destination		
BANDRA KURLA COMPLEX, Mumbai,		Dispatched through		ign	Desunation		
GSTIN/UIN : 27AAAFL0356L1ZB			Terms of Delivery				
State Name : Maharashtra, Code : 27							
SI	Particulars	3			HSN/SAC		Amount
No.						Rate	
1	VALUATION FEE				997224	18 %	10,000.00
	(Technical Inspection and Certification	Services)					,
				CGST			900.00
				SGST			900.00
<u> </u>				Total			11,800.00
Amount Chargespha (in words)				TOLAI			
Amount Chargeable (in words) E. & O.E							
Indian Rupee Eleven Thousand Eight Hundred Only							
	HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
		Value	Rate	Amount		Amount	Tax Amount
99	7224	10,000.00	9%	900.		900.0	
	Total	10,000.00		900.	00	900.0	00 1,800.00
Та	x Amount (in words): Indian Rupee Or	ne Thousan	d Eiah	t Hundre	d Onlv		
Company's Bank Details							
			Bank Name : State Bank of India				
			A/c No. : <b>32632562114</b>				
			Branch	& IFS Code	E: MIDC Ar	ndheri (E) 8	SBIN0007074
Re	marks:			認知能	7.0		
Name of Borrower: Livingstones Jewellery Pvt. Ltd M							
/s. Sandip - Commercial Office No. GE-2021, 2nd							
Floor, East Wing, G Tower, "Bharat Diamond Bourse",							
Plot No. C - 28, G - Block, Bandra Kurla Complex,							
Bandra (East), Mumbai - 400051, State - Maharashtra,							
	puntry – India		RÝŽ	241			
Company's PAN : AADCV4303R							
Declaration UPI Virtual ID : vastukala@icici							
	claration		UPI Virt	tual ID : va	<u> </u>		
N	claration DTE – AS PER MSME RULES INVOICE		UPI Virt	tual ID : va	<u> </u>		ltants (I) Pvt Ltd
NC BE	<u>claration</u> DTE – AS PER MSME RULES INVOICE E CLEARED WITHIN 45 DAYS OR INTE	REST	UPI Virt	tual ID : va	<u> </u>		ltants (I) Pvt Ltd
NC BE CH	claration DTE – AS PER MSME RULES INVOICE	REST	UPI Virt	tual ID : va	<u> </u>	kala Consu	Itants (I) Pvt Ltd

This is a Computer Generated Invoice