## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd			Invoice No.		D	Dated		
B1-001,U/B FLOOR,			PG-1736/23-24		2	25-Jul-23		
BOOMERANG,CHANDIVALI FARM ROAD,			Delivery Note		M	ode/Term	ns of Payment	
	IDHERI-EAST 400072 STIN/UIN: 27AADCV4303R1ZX							
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org			Reference No. & Date.		te. O	Other References		
Buyer (Bill to) <b>STATE BANK OF INDIA - RACPC GHATKOPAR</b> RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,			Buyer's Order No.		D	Dated		
			Dispatch Doc No.		D	Delivery Note Date		
ASHOK SILK MILLS COMPOUND, L.B.S. MARG,			2751 / 2301793			5		
GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO			Dispatched through		D	Destination		
Sta	State Name : Maharashtra, Code : 27		Terms of Delivery					
SI	Particulars				HSN/SAC	GST	Amount	
No.						Rate	,	
1	VALUATION FEE				997224	18 %	2 500 00	
1	(Technical Inspection and Certification Services	c)			997224	10 /0	2,500.00	
	(reennear inspection and bertineation bervices	3)		CGST			225.00	
				SGST			225.00	
				0001			220.00	
				Total			₹ 2,950.00	
Am	ount Chargeable (in words)						E. & O.E	
	lian Rupee Two Thousand Nine Hundred		nlv				2. 0 0.2	
			-	tual Tax				
		Taxable Value	Rate	ntral Tax Amount		ate Tax Amoui	Total nt Tax Amount	
997		2,500.0		225.0			5.00 450.00	
	Total	2,500.0		225.	00		5.00 450.00	
Тау	Amount (in words): Indian Rupee Four Hund	Irad Eif						
lu/		ileu Fil	ty Only					
		C	Company's	Bank Det	ails			
Remarks: Company's Bank Details   Bank Name : State Bank of India								
	Suji Sukumaran Panicker & Mrs. Saijitha Suji	Vc No.		32632562		8 ODIN0007074		
Pa	nicker - Residential Flat No. 302, 3rd Floor, Build	aing r	sranch & n			ineri (E)	& SBIN0007074	
	. 34, Avenue "J", "Rustomjee Evershine Global C							
	enue "J" Building No. 32 to 36 Co-Op. Hsg. Soc.		in had	\$P2466				
I \u		Road -						
	stomjee Evershine Global City, Narangi Bypass F		i i ce					
Vill								
Vill - M	stomjee Evershine Global City, Narangi Bypass F age - Narangi, Virar (West), Palghar – 401 303, S aharashtra, Country – India							
Vill - M Co	stomjee Evershine Global City, Narangi Bypass F age - Narangi, Virar (West), Palghar – 401 303, s aharashtra, Country – India mpany's PAN : <b>AADCV4303R</b>							
Vill - M Co Dec	stomjee Evershine Global City, Narangi Bypass F age - Narangi, Virar (West), Palghar – 401 303, S aharashtra, Country – India	State	III IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	ID : vastul	kala@icici	kala Coro	ulfante (I) Duf I fel	
Vill - M Co Dec NC CL	stomjee Evershine Global City, Narangi Bypass F age - Narangi, Virar (West), Palghar – 401 303, s aharashtra, Country – India mpany's PAN : <b>AADCV4303R</b> slaration ITE – AS PER MSME RULES INVOICE NEED TO EARED WITHIN 45 DAYS OR INTEREST CHAR	State O BE	III and III IIII and IIII JPI Virtual	ID : vastul	<u> </u>	kala Cons	ultants (I) Pvt Ltd	
Vill - M Co Dec NC CL AP	stomjee Evershine Global City, Narangi Bypass F age - Narangi, Virar (West), Palghar – 401 303, s aharashtra, Country – India mpany's PAN : <b>AADCV4303R</b> slaration ITE – AS PER MSME RULES INVOICE NEED TO	State O BE	III IIII IIIIIIIIIIIIIIIIIIIIIIIIIIIII	ID : vastul	<u> </u>		<b>ultants (I) Pvt Ltd</b> uthorised Signatory	

This is a Computer Generated Invoice