PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invoice No. | | | Dated | | | |
|---|--|----------------------------------|-------------------|------------------------------|------------|---------------------|----------------|-------|--|
| B1-001,U/B FLOOR, | | | PG-2036/23-24 | | | 18-Aug-23 | | | |
| BOOMERANG,CHANDIVALI FARM ROAD, | | | Delivery Note | | | | ns of Payme | ent | |
| | ANDHERI-EAST 400072 | | | | | | AGAINST REPORT | | |
| | GSTIN/UIN: 27AADCV4303R1ZX | | | Reference No. & Date. | | Other Refe | erences | | |
| | State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org | | | | | | | | |
| Buyer (Bill to) | | | Buyer's Order No. | |). I | Dated | | | |
| STATE BANK OF INDIA- RACPC BELAPUR | | | | | | | | | |
| Estate Department Corporate Center, 4th Floor, | | | Dispatch Doc No. | | | Delivery Note Date | | | |
| CIDCO Tower No. 4, Railway Station Building, | | | 003098 / 2302098 | | 98 | | | | |
| C.B.D Belapur, Navi Mumbai- 400614 | | | Dispat | ched throu | igh I | Destination | | | |
| G | GSTIN/UIN : 27AAACS8577K2ZO | | | | | | | | |
| S | State Name : Maharashtra, Code : 27 | | | Terms of Delivery | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| SI | Particulars | S | | | HSN/SAC | GST | Amount | | |
| No. | | | | | | Rate | | | |
| 1 | VALUATION FEE | | | | 997224 | 18 % | 2,500 | 00 | |
| ' | (Technical Inspection and Certification Services) | | | | | 10 /0 | 2,500 | .00 | |
| | | | | CGST | | | 225 | 5.00 | |
| | | | | SGST | | | | 5.00 | |
| | | | | 0001 | | | | | |
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| | | | | | | | | | |
| | | | | Total | | 2,950.00 | | | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | | |
| In | dian Rupee Two Thousand Nine H | undred Fift | y Only | | | | | | |
| | HSN/SAC | Taxable | • • | ntral Tax | St | ate Tax | Total | | |
| | | Value | Rate | Amount | | Amoun | t Tax Amo | ount | |
| 99 | 07224 | 2,500.00 | 9% | 225. | | 225. | 00 450 | 00.0 | |
| | Total | 2,500.00 | | 225. | 00 | 225. | 00 450 | 0.00 | |
| Та | x Amount (in words) : Indian Rupee Fo | our Hundred | d Fifty (| Only | | | | | |
| | Company's Bank Details | | | | | | | | |
| Bank Name : | | | | | : State Ba | State Bank of India | | | |
| | | | | A/c No. : 32632562114 | | | | | |
| | Branch & IFS Code : MIDC Andheri (E) & SBIN0007074 | | | | | | | | |
| | | | | | | | | | |
| | Remarks: Mr. Nitin Tukaram Satardekar, Mr. Nitesh Nitin | | | | | | | | |
| Mr. Nitin Tukaram Satardekar, Mr. Nitesh Nitin | | | | | | | | | |
| Flat No. 306, 3rd Floor, "Crest", Final Plot No. 421, | | | | | | | | | |
| Bhavani Shankar Road, Dadar (West), Mumbai – 400 | | | | | | | | | |
| | 28, State – Maharashtra, Country – India | 220 | | | | | | | |
| C | ompany's PAN : AADCV4303R | | | | | | | | |
| De | claration | UPI Virtual ID : vastukala@icici | | | | | | | |
| NOTE – AS PER MSME RULES INVOICE NEED TO for Vastukala Consultants (I) Pvt Lt | | | | | | | | Ltd | |
| | E CLEARED WITHIN 45 DAYS OR INTE | | | | | | | | |
| CHARGES APPLICABLE AS PER THE RULE. | | | | Authorised Signatory | | | | | |
| | SME Registration No 27222201137 | JLE. | | | | Λ | thariand Circu | ster. | |

This is a Computer Generated Invoice