PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,			Invoice No.			Dated			
			PG-2166/23-24		. :	25-Aug-23			
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment			
	ANDHERI-EAST 400072			, , , , , , , , , , , , , , , , , , ,				PORT	
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.			Other References			
State Name : Maharashtra, Code : 27									
E-Mail : accounts@vastukala.org			Buyer's Order No.) .	Dated			
Buyer (Bill to)									
STATE BANK OF INDIA- RASMECCC Panvel			Dispatch Doc No.			Delivery Note Date			
RASMECCC Panvel			003368 / 2302230			Derivery Note Date			
Sharda Terrace, Shop No 5, Ground Floor,			Dispatched through			Destination			
	Plot No 65,Sector-11,CBD Belapur			Dispatched through		Destination			
	GSTIN/UIN : 27AAACS8577K2ZO			Terme of Delivery					
3	ate Name : Maharashtra, Code	. 21	Terms of Delivery						
	Particular	2			HSN/SAC	GST		Amount	
SI No.		5			ISN/SAC	Rate		Amount	
INO.						Rale			
1	VALUATION FEE				997224	18 %		2,500.00	
	(Technical Inspection and Certification	Services)							
				CGST				225.00	
				SGST				225.00	
				Total		2,950.00			
_,								E. & O.E	
Indian Rupee Two Thousand Nine Hundred Fifty Only									
	HSN/SAC	Taxable		ntral Tax		ate Tax		Total	
	7004	Value	Rate	Amount		Amoun		Tax Amount	
95	07224 Total	2,500.00 2,500.00	9%	225. 225.		225. 225.		450.00 450.00	
-	Totai	2,500.00		225.	00	225.	00	450.00	
Та	ix Amount (in words) : Indian Rupee Fo	our Hundred	d Fifty (Only					
Company's Bank Details									
				Bank Name : State Bank of India					
				A/c No. : 32632562114					
Branch & IFS Code : MIDC Andheri (E) & SBIN000707								BIN0007074	
1	Remarks:								
Mrs. Anjali Brajesh Vishwakarma & Mr. Brajesh									
Vishwakarma - Residential Flat No. 2805, 28th Floor,									
	ing – A, "Gami Asters", Plot No. 17 & 18 papeoli, Navi Mumbai – 400 701, Taluka	15.3	I NATIONAL AL CONTRACTOR AND A CONTRACTOR A						
Ghansoli, Navi Mumbai – 400 701, Taluka & District – Thane, State – Maharashtra, Country – India				9 - 9 - 9 - 9 - 9 - 9 - 9 - 9 - 9 - 9 -					
		aid		264 ²⁰ 14					
	ompany's PAN : AADCV4303R								
		IPI Virtual ID : vastukala@icici for Vastukala Consultants (I) Pvt Ltd							
	OTE – AS PER MSME RULES INVOICE				for Vastul	kala Consu	lltan	ts (I) Pvt Ltd	
BE CLEARED WITHIN 45 DAYS OR INTEREST									
CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137				Authorised Signatory					
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This is a Computer Generated Invoice