## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd			Invoice No.		]	Dated		
B1-001,U/B FLOOR,			PG-2097/23-24			22-Aug-23		
BOOMERANG, CHANDIVALI FARM ROAD,		Delivery Note				ns of Payment		
ANDHERI-EAST 400072						AGAINST REPORT		
	GSTIN/UIN: 27AADCV4303R1ZX		Reference No. & Date.		Date.	Other Refe	erences	
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org								
Buyer (Bill to)		Buyer's Order No.		р. [	Dated			
STATE BANK OF INDIA RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol								
		Dispatch Doc No.		). [	Delivery Note Date			
		003187 / 2302160		60				
	Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070			Dispatched through		Destination		
	State - Maharashtra, Country - India							
	GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery				
S	State Name : Maharashtra, Code : 27							
SI	Particulars				HSN/SAC	GST	Amount	
No.		,				Rate	7 anount	
					997224	+ +		
1	1 VALUATION FEE			9		18 %	2,500.00	
	(Technical Inspection and Certification	Services)		0007			005.00	
				CGST			225.00	
				SGST			225.00	
		Total			2,950.00			
Amount Chargeable (in words)							E. & O.E	
	<b>o</b> ( )	undrod Eift					L. & O.L	
In	dian Rupee Two Thousand Nine H					· -	<b>_</b>	
	HSN/SAC	Taxable Value	Rate	ntral Tax Amount		ate Tax Amoun	Total t Tax Amount	
90	7224	2,500.00	9%	225.		225.		
	Total	2,500.00	070	225.		225.		
Т								
18	x Amount (in words): Indian Rupee Fo	our Hunared	-	•				
Company's Bank Details Bank Name : <b>State Bank of India</b>							ia	
A				A/c No. : 32632562114				
				Branch & IFS Code : MIDC Andheri (E) & SBIN0007074				
	ir. Ashok Kumar Gupta & Mrs. Nibha Asł	nok Gunta -		R 4 8 7	9 🗖	(_)		
Residential Flat No. 707, 7th Floor, Wing - B, ""Dosti								
Blossom Co-op. Hsg. Soc. Ltd."", Dosti Acres, Shaikh								
Misry Road, Antop Hill, Village - Matunga Division ,				HARRING AND				
Wadala (East), District -								
Mumbai, PIN Code - 400 037, State - Maharashtra, India"				ne verset en senten en senten Senten senten en sente				
			8.4 <sub>1</sub> ,	29 A A	i di			
Company's PAN : AADCV4303R								
						_:		
De	claration		UPI Viri	tual ID : va	stukala@ici		14anto (I) D. 4 1 6 1	
	claration DTE – AS PER MSME RULES INVOICE		UPI Viri	tual ID : va	<u>_</u>		Iltants (I) Pvt Ltd	
De No BE	claration	REST	UPI Viri	tual ID : va	<u>_</u>		ıltants (I) Pvt Ltd	

This is a Computer Generated Invoice