PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Invoice No. Dated		
B1-001,U/B FLOOR, PG-2358/23-24 6-Sep-23		
	ns of Payment	
ANDHERI-EAST 400072 AGAINST	REPORT	
GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other Refe	rences	
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org		
Buyer (Bill to) Buyer's Order No. Dated		
STATE BANK OF INDIA- RASMECCC Panvel		
RASMECCC Panvel Dispatch Doc No. Delivery N	ote Date	
Sharda Terrace,Shop No 5,Ground Floor, 003370 / 2302432		
Plot No 65, Sector-11, CBD Belapur Dispatched through Destination	1	
GSTIN/UIN : 27AAACS8577K2ZO		
State Name : Maharashtra, Code : 27 Terms of Delivery		
Ol Destinutere	A	
SI Particulars HSN/SAC GST Rate	Amount	
No. Rate		
1 VALUATION FEE 997224 18 %	2,500.00	
(Technical Inspection and Certification Services)		
CGST	225.00	
SGST	225.00	
Total	2,950.00	
Amount Chargeable (in words)	É. & O.E	
Indian Rupee Two Thousand Nine Hundred Fifty Only		
HSN/SAC Taxable Central Tax State Tax	Total	
Value Rate Amount Rate Amount		
997224 2,500.00 9% 225.00 9% 225.		
Total 2,500.00 225.00 225.	00 450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only		
Company's Bank Details		
Bank Name : State Bank of Ind	a	
A/c No. : 32632562114	-	
Branch & IFS Code : MIDC Andheri (E)	& SBIN0007074	
国際議会会報告知日		
Remarks:		
Shreekrishna Rangnath Gavhane - Residential Flat		
No. 201, 2nd Floor, "Vertu", Plot No. 1, Shivdi -		
Wadala Estate, Katrak Road, Wadala (West),		
Mumbai, Dadar Naigaon, District - Mumbai, PIN - 400 031, State - Maharashtra, India		
Company's PAN : AADCV4303R		
Declaration UPI Virtual ID : vastukala@icici		
BE CLEARED WITHIN 45 DAYS OR INTEREST	.,	
CHARGES APPLICABLE AS PER THE RULE.		

This is a Computer Generated Invoice