PROFORMA INVOICE

110	OFORMA	A IIVO	OL.					
Vastukala Consultants (I) Pvt Ltd		Invoice N	No.	Da	Dated			
B1-001,U/B FLOOR,		PG-2382/23-24		8-	8-Sep-23			
BOOMERANG,CHANDIVALI FARM ROAL ANDHERI-EAST 400072	D,	Delivery Note			Mode/Terms of Payment			
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA - THANE RACPC RACPC THANE BRANCH		Reference No. & Date.			Other References			
		Buyer's Order No.			Dated			
		Dispatch Doc No.		De	Delivery Note Date			
Retail Assets Centralized, Processing Cen	ntre.	3627 /2302456						
Dosti Pinnacle, Plot No E7, Near New Pass Gate No-3, Road No 22, Panchpakhadi Villa	port Office,	Dispatched through		n De	Destination			
Wagle Indl Estate,Thane- 400604 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 2	7	Terms of Delivery						
SI Particulars			HSN/SAC	GST Rate	Amount			
1 VALUATION FEE				997224	18 %		2,500.00	
(Technical Inspection and Certification Ser	CGST SGST		001221	10 70		2,500.00		
				225.00 225.00				
		Total ₹		₹ 2	2,950.00			
Amount Chargeable (in words) E. & O.E								
Indian Rupee Two Thousand Nine Hundred Fifty Only								
HSN/SAC	Taxable Value	Rate	ntral Tax Amount		State Tax te Amount		Total ax Amount	
997224	2,500.0		225.			5.00 450.0		
Total			225.	00	225	5.00	450.00	
Remarks: Mr. Ramchandra Bhikanrao More - Residentia 4, 1st Floor, Wing – B, "Ragaidevi Co-op. Hsg", Ganesh Nagar, Village – Shivaji Nagar, Talu Kalyan, District – Thane, Dombivali (West), 42 State – Maharashtra, India Company's Service Tax No.: AADCV4303RSD0 Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NE	Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 340505000531 Branch & IFS Code: THANE CHARAI & ICIC0003405							
CLEARED WITHIN 45 DAYS OR INTEREST (APPLICABLE AS PER THE RULE. MSME Registration No 27222201137	Authorised Signatory							