## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,			Invoice No.			Dated			
			PG-2449/23-24			13-Sep-23			
BOOMERANG,CHANDIVALI FARM ROAD,			Delive	ry Note			ns of Paym	nent	
ANDHERI-EAST 400072						AGAINST REPORT			
	GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Other Ref	erences		
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org									
Buyer (Bill to)			Buyer's Order No.		o. I	Dated			
STATE BANK OF INDIA									
RACPC SION BRANCH			Dispatch Doc No.		). I	Delivery Note Date			
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol			003674 / 2302526		526				
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070			Dispatched through		ıgh l	Destination			
	State - Maharashtra, Country - India								
	GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery					
State Name : Maharashtra, Code : 27									
SI	Particulars	3			HSN/SAC	GST	Amour	nt	
No.						Rate			
1	VALUATION FEE				997224	18 %	2 50	00.00	
'	(Technical Inspection and Certification Services)			9972		18 % <b>2,500</b> .	0.00		
				CGST			22	25.00	
				SGST				25.00	
				0001					
		Total			2,950.00				
Ar	nount Chargeable (in words)						E. 8	& O.E	
In	dian Rupee Two Thousand Nine H	undred Fift	y Only						
	HSN/SAC	Taxable	Ce	ntral Tax	St	ate Tax	Tot		
		Value	Rate	Amount		Amoun		nount	
99	7224	2,500.00	9%	225.		225		50.00	
-	Total	2,500.00		225.	00	225	00 4	50.00	
Ta	x Amount (in words) : Indian Rupee Fo	our Hundred	l Fifty (	Only					
Company's Bank Details									
				Bank Name : State Bank of India					
				A/c No. : 32632562114 Branch & IFS Code : MIDC Andheri (E) & SBIN0007074					
					R MIDC Ar	ianeri (E)	& SDINUUU	/0/4	
	emarks:			n Die	17. LEU 17. <b>E</b> -1				
Mr. Chandan Dharmdeo Maurya & Mrs. Sangeeta									
	nandan Maurya - Residential Flat No. 40								
"Ir	ndrayani", Village - Manda, Taluka -Kalya								
Thane, Titwala (West), PIN - 421 605, State -			2727784 05248787878 e <sup>m</sup> 282829-992619787878						
	aharashtra, India								
Company's PAN : AADCV4303R									
		UPI Virtual ID : vastukala@icici							
N	OTE – AS PER MSME RULES INVOICE	for Vastukala Consultants (I) Pvt Ltd							
							.,		
B	E CLEARED WITHIN 45 DAYS OR INTE HARGES APPLICABLE AS PER THE RU						.,		

This is a Computer Generated Invoice