## PROFORMA INVOICE

		Invoice No.			Dated			
Vastukala Consultants (I) Pvt Ltd		PG-2619/23-24			25-Sep-23			
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAI ANDHERI-EAST 400072	D,	Reference No. & Date.			Mode/Terms of Payment Other References			
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27				<b>e</b> .				
E-Mail : accounts@vastukala.org Buyer (Bill to) State Bank of India Churchgate (Mumbai) Branch "The International", 17 Maharshi Karve Road, , Churchgate, Mumbai - 400 020, GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27		Buyer's Order No.			Dated			
		Dispatch Doc No. 4006 /2302701			Delivery Note Date			
		Dispatched through			Destination			
		Terms of Delivery						
SI Particulars					HSN/SAC Amount		ount	
1 STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)				9	997224 <b>2,500</b> .		,500.00	
	(1000)			GST GST			225.00 225.00	
				Total	1	= 2.0	50.00	
Amount Chargeable (in words)	Januar			rotar	-		50.00	
Indian Rupee Two Thousand Nine Hund	Ired Fifty C	Only				1		
HSN/SAC	Taxable Value	Rate	tral Tax Amount	Rate	State Tax e Amount Ta		<b>fotal</b> Amount	
997224	2,500.00	9%	225.00 9		225.	00	450.00	
Total	2,500.00	00 225.00			225.00		450.00	
Tax Amount (in words) : Indian Rupee Four I   Pamaria:   Mr. Kiran Ishwar Rathod & Mrs. Nayana Kiran I   Residential Flat No. 502, 5th Floor, Wing M, B   No. 3, Type A to G & J to P, "Durvas Co-Op. Ht   Ltd.", Yashwant Viva Township, Sector - IV, Ac   Naflasopara (East), Palghar – 401 209, State -   Maharashtra, India.   Company's PAN	Rathod - Juilding sg. Soc.	Company: Bank Nam A/c No.		itate Ba 263256			)07074	
Declaration			ID vastuka	la@icic				
NOTE – AS PER MSME PULES INVOICE NEE CLEARED WITHIN 45 DAYS OR INTEREST O APPLICABLE AS PER THE PULE	ED TO BE HARGES			_	ukala Consu Gitanjal		Pvt Ltd	
MSME Registration No - 27222201137					Kulaye	The state of	Finiti and	
This is a			211	1CHCH	Aut	norised S	anaton	