## **PROFORMA INVOICE**

			Invoice	No		Dated			
Vastukala Consultants (I) Pvt Ltd									
B1-001,U/B FLOOR,			PG-2673/23-24			28-Sep-23			
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment			
ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX						AGAINST REPORT			
State Name : Maharashtra, Code : 27			Reference No. & Date.			Other References			
E-Mail : accounts@vastukala.org									
Buyer (Bill to)				Buyer's Order No.			Dated		
-									
STATE BANK OF INDIA- RACPC BELAPUR				Dispatch Doc No.			Delivery Note Date		
Estate Department Corporate Center, 4th Floor, CIDCO Tower No. 4, Railway Station Building,			004050/2302757						
			Dispatched through			Destination			
C.B.D Belapur, Navi Mumbai- 400614			Dispatence infough			Destination			
GSTIN/UIN : 27AAACS8577K2ZO									
State Name : Maharashtra, Code : 27			Terms of Delivery						
SI No.	Particulars			HSN/SAC	GST Rate	Quantity		Amount	
1	VALUATION FEE (Technical Inspection and Certification Services)			997224	18 %			2,500.00	
'					í		005.00		
			CGST SGST					225.00 225.00	
			Total				₹	2,950.00	
	unt Chargeable (in words) an Rupee Two Thousand Nine Hund	dred Fifty (	Only					E. & O.E	
mai	HSN/SAC	Taxable	-	entral Tax		State Tax		Total	
	Hen/6A0	Value	Rate		Rat		nt	Tax Amount	
9972	224	2,500.0					5.00		
	Total	2,500.0		225.			5.00		
<i>Rem</i> Mrs.	Savita Mangesh Nadekar & Mr. Mangesh	Maruti	Compar Bank Na A/c No.	ny's Bank De ame : :	State E 326325			BIN0007074	
Gard 25, S Thar Mah Com <u>Decla</u>	ekar Residential Flat No. 601, 6th Floor, K den, Sat Sai Krupa Co-op. Hsg. Soc. Ltd., Sector 8, Village - Airoli, Taluka - Thane, D ne, Navi Mumbai, PIN Code - 400 708, Sta arashtra, India npany's PAN : <b>AADCV4303R</b> aration	Plot No. District - ate -		in Paral Transformer Transformer ual ID : vastu	-		1		
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137				for Vastukala Consultants (I) Pvt Ltd Authorised Signatory					

This is a Computer Generated Invoice