PROFORMA INVOICE

		~ III V OI	_											
Vastukala Consultants (I) Pvt Ltd		Invoice No.		Dated										
B1-001,U/B FLOOR,		PG-2806/23-24		7	7-Oct-23									
BOOMERANG, CHANDIVALI FARM ROA ANDHERI-EAST 400072	D,	Delivery Note		M	lode/Terms of Payment									
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel Sharda Terrace, Shop No 5, Ground Floor, Plot No 65, Sector-11, CBD Belapur GSTIN/UIN: 27AAACS8577K2ZO State Name: Maharashtra, Code: 27		Reference No. & Date.		ate. C	Other References									
		Buyer's Order No.			Dated									
		Dispatch Doc No. 4144/2302890			Delivery Note Date									
		Dispatched through) P	Destination									
		Dispatched through		'	Destination									
		Terms of Delivery												
SI Particulars				LIGNICAC	COT	Amount								
SI Particulars No.				HSN/SAC	GST Rate	Amount								
1 VALUATION FEE			997224	18 %	2,500.00									
(Technical Inspection and Certification Services)			222			227.22								
		CGST SGST			225.00 225.00									
			Total			₹ 2050.00								
2,330						₹ 2,950.00 E. & O.E								
Indian Rupee Two Thousand Nine Hun	dred Fifty (Only				L. 4 O.L								
HSN/SAC Taxable			_		State Tax Total									
TIOTA CO	Value	Rate	Amount		Amour									
997224	2,500.0		225.		225									
Total	2,500.0	0	225.	00	225	.00 450.00								
Tax Amount (in words): Indian Rupee Four	Hundred F	ifty Only	•											
Company's Bar														
"Name of Proposed Purchasers: CDR. Abhishek Kankan A			Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074											
								Kaur Waraich Residential Row House No. 7						
								Garden Rows Co-op. Hsg. Soc. Ltd.", S. No. 5				9		
Gut No. 58/1, 58/2 Village – Chitalsar Manpac & District – Thane - 400 607, State - Maharasi				£										
Country - India.	ilua,	25000		73. A										
Company's PAN : AADCV4303R														
Declaration		UPI Virtua	al ID : vastu	ıkala@icici										
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						thorised Signatory								