PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated		
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,			PG-3018/23-24 Delivery Note			20-Oct-23 Mode/Terms of Payment		
ANDHERI-EAST 400072								
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27			Reference No. & Date.		ite. Ot	Other References		
E-Mail : accounts@vastukala.org Buyer (Bill to)			Buyer's Order No.		Dr	Dated		
STATE BANK OF INDIA - SARB CHURCHGATE			,					
Stressed Assets Recovery Branch Churchgate 6th Floor, International 16, Maharshi Karve Road Churchgate, Mumboi 400020			Dispatch Doc No.		De	Delivery Note Date		
			4484/230	-				
Churchgate, Mumbai-400020 GSTIN/UIN : 27AAACS8577K2ZO			Dispatched through		De	Destination		
State Name : Maharashtra, Code : 27			Terms of Delivery					
SI	Particulars				HSN/SAC	GST	Amount	
No.	0.					Rate		
1	VALUATION FEE (Technical Inspection and Certification Servi	ices)			997224	18 %	5,000.00	
			CGST SGST				450.00 450.00	
				Total			* F 000 00	
Λm	ount Chargeable (in words)			Total			₹ 5,900.00 E. & O.E	
	,	برامی امر					E. & O.E	
Indian Rupee Five Thousand Nine Hundred Only								
	HSN/SAC	Taxable Value	Rate	ntral Tax Amoun		ate Tax Amoui	Total	
99	7224	5,000.0		450.			0.00 900.00	
	Total	5,000.		450.			900.00	
Tax	Amount (in words): Indian Rupee Nine Hu	ındred Oı	nly					
Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Mrs. Vidyawati R. Dubey & Mr. Ramnarayan R. Dubey Residential Flat No. 606, 6th Floor, "Lilac Co-Op. Hsg. Soc. Ltd.", Jangid Enclave, Village - Navghar, Taluka - Thane, District - Thane, Mira Road (East), PIN - 401 107, State - Maharashtra, Country - India.								
Dec	mpany's PAN : AADCV4303R <u>Claration</u> DTE – AS PER MSME RULES INVOICE NEED	O TO BE -	II → II UPI Virtual	ID : vastu	kala@icici	volo Com	ultanto (I\ P. 4 I 4-I	
CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.							uthorised Signatory	