## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated		
B1-001,U/B FLOOR,			PG-3011/23-24			20-Oct-23		
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment		
ANDHERI-EAST 400072						AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Date.	Other References		
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org								
Buyer (Bill to)			Buyer's Order No.		). I	Dated		
STATE BANK OF INDIA								
RACPC SION BRANCH			Dispatch Doc No.		. 1	Delivery Note Date		
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol			004509/2303114		4			
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070			Dispatched through		igh I	Destination		
State - Maharashtra, Country - India								
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery					
St	State Name : Maharashtra, Code : 27							
SI	Particular	'S			HSN/SAC	GST	Amount	
No.		0			11011/0/10	Rate	, ano ant	
					007004	10.0/	0 500 00	
1	1 <b>VALUATION FEE</b> (Technical Inspection and Certification Services)				997224	18 %	2,500.00	
		i Services)		CGST			225.00	
				SGST			225.00	
	3931 223.0							
				Total			2,950.00	
Amount Chargeable (in words)								
Indian Rupee Two Thousand Nine Hundred Fifty Only								
	HSN/SAC	Taxable		ntral Tax	St	ate Tax	Total	
		Value	Rate	Amount		Amoun		
99	7224	2,500.00	9%	225.		225.	00 450.00	
	Total	2,500.00		225.	00	225.	450.00	
Та	x Amount (in words): Indian Rupee Fo	our Hundred	l Fiftv (	Only				
Company's Bank Details								
				Bank Name : State Bank of India				
				A/c No. : <b>32632562114</b>				
Remarks: Branch & IFS Code : MIDC Andheri (E) & SBIN00						& SBIN0007074		
"Mr. Kamleshkumar Singh & Mrs. Madhuri K. Singh								
Residential Flat No. 52, 5th Floor, Building No BH-02,				المتعادية				
""Kendriya Vihar (5)								
	o-op. Hsg. Soc. Ltd."", Sector 11, Village avi Mumbai, Taluka - Panvel, District - R							
41								
	0, State - Maharashtra, India"							
	ompany's PAN : AADCV4303R							
Declaration				UPI Virtual ID : vastukala@icici				
NOTE – AS PER MSME RULES INVOICE NEED TO				for Vastukala Consultants (I) Pvt Ltd				
BE	E CLEARED WITHIN 45 DAYS OR INTE	· · · · · · · · · · · · · · · · · · ·						
CHARGES APPLICABLE AS PER THE RULE.								
MSME Registration No 27222201137				Authorised Signatory				

This is a Computer Generated Invoice