PROFORMA INVOICE

A CONTRACTOR OF THE PROPERTY OF THE PARTY OF		Invoice No		Dat	od	
Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org		PG-3077/23-24			ated	
		Delivery Note			25-Oct-23 Mode/Terms of Payment	
		Reference No. & Date.		Oth	Other References	
Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK ASHOK SILK MILLS COMPOUND, L.B.S. MARG,		Buyer's Order No.		Da	Dated	
		Dispatch Doc No. 004521/2303180		De	Delivery Note Date	
GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO			Destination			
State Name : Maharashtra, Code : 27		Terms of Delivery				
SI Particulars No.			H	SN/SAC	GST	Amount
1 VALUATION FEE (Technical Inspection and Certification Services)			99	7224	18 %	2,500.00
			CGST			225.00
Sont 10.00						
			Total	1	₹	2,950.00
Amount Chargeable (in words)	8					E. & O.E
ndian Rupee Two Thousand Nine Hundre						
HSN/SAC	Taxable		tral Tax		tate Tax Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
97224		1111 44/21	110 1101	00/	225 00	
97224 Total	2,500.0 2,500.0		225.00 225.00	9%	225.00 225.00	450.00
ax Amount (in words): Indian Rupee Four Hur	2,500.0	ty Only Company's Bank Name	225.00 Bank Details : St	ate Ban	225.00 k of India	450.00
ax Amount (in words): Indian Rupee Four Hur	ndred File	ty Only Company's Bank Name Vc No. Branch & IF	Bank Details : St	ate Ban 632562 DC And	k of India	450.00

This is a Computer Generated Invoice



