PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invoice No.		Dated			
B1-001,U/B FLOOR,		PG-3109/23-24 Delivery Note Reference No. & Date		2	26-Oct-23 Mode/Terms of Payment e. Other References		
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072				M			
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org				ite. O			
Buyer (Bill to) STATE BANK OF INDIA RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kii Road,Off L.B.S.Marg,Kurla (West), Mumbai - 40007		Buyer's Order No. Dispatch Doc No. 4647/2303213 Dispatched through		D	Dated Delivery Note Date Destination		
				D			
				D			
State - Maharashtra, Country - India GSTIN/UIN : 27AAACS8577K2ZO							
State Name : Maharashtra, Code : 27		Terms of Delivery					
SI Particulars				HSN/SAC	GST Rate	Amount	
1 VALUATION FEE			99722		18 %	2,500.00	
(Technical Inspection and Certification Servi	ices)					,	
			CGST SGST			225.00 225.00	
			Total			₹ 2,950.00	
Amount Chargeable (in words)						E. & O.E	
Indian Rupee Two Thousand Nine Hundre	ed Fifty (Only					
HSN/SAC	Taxable		ntral Tax	St	ate Tax	Total	
007004	Value	Rate	Amount		Amour		
997224 Total	2,500.0 2,500. 0		225. 225 .			5.00 450.00 5.00 450.00	
Tax Amount (in words) : Indian Rupee Four Hu	ındred Fi	ftv Only				,	
Remarks: "Mr. Balakrishnan Thyagarajan & Mrs. Kavitha M Name of Proposed Purchaser is Ms. Vijayalaxmi Residential Flat No. 602, 6th Floor, Wing - C, ""E Greens Co-op. Hsg.	Naidu - Emgee	Company's Bank Nam A/c No. Branch & I	e :	State Bar 32632562	114	a & SBIN0007074	
Soc. Ltd."", Near Dosti Estate, Indian Steel Comp MTV Road, Village - Matunga Division, Municipal Ward No. F/North, District - Mumbai, Wadala (East), PIN - 037, State - Maharashtra, India" Company's PAN : AADCV4303R Declaration NOTE - AS PER MSME RULES INVOICE NEED CLEARED WITHIN 45 DAYS OR INTEREST CHAPPLICABLE AS PER THE RULE.	400 D TO BE Г	ILP Birth	ID : vastu		kala Cons	ultants (I) Pvt Ltd	