## PROFORMA INVOICE

	Invoice No.	Dated
Vastukala Consultants (I) Pvt Ltd		Dated
B1-001,U/B FLOOR,	PG-3741/23-24	12-Dec-23
BOOMERANG, CHANDIVALI FARM ROAD,	Delivery Note	Mode/Terms of Payment
ANDHERI-EAST 400072		
GSTIN/UIN: 27AADCV4303R1ZX	Reference No. & Date.	Other References
State Name: Maharashtra, Code: 27	Neverence No. & Date.	Other References
E-Mail : accounts@vastukala.org		
Buyer (Bill to)	Buyer's Order No.	Dated
STATE BANK OF INDIA		
RACPC SION BRANCH	Dispatch Doc No.	Delivery Note Date
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol	005075/2303915	
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070	Dispatched through	Destination
State - Maharashtra, Country - India		
GSTIN/UIN : 27AAACS8577K2ZO	Terms of Delivery	
State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Particulars	/	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	CGST SGST	997224	18 %	2,500.00 225.00 225.00
	V	Total	1		₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Tota	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

005075/2303915 Mr. Yogesh Suryakant Desai & Mrs. Akshara Yogesh Desai Residential Flat No. 201, 2nd Floor, Building No 21 / D, "Bimbisar Nagar Green View Co-op. Hsg. Soc. Ltd.", MHADA Complex, Bimbisar Nagar, Goregaon (East), Taluka - Boriwali, District -Mumbai Suburb , PIN - 400 065, State - Maharashtra, India.

Company's PAN

: AADCV4303R

Declaration

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

Company's Bank Details

Bank Name State Bank of India

A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



for Vastukala Consultants (I) Pvt Ltd

Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice



