PROFORMA INVOICE

	•			J. U =				
Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated		
	B1-001,U/B FLOOR,		PG-3539/23-24		,	28-Nov-23		
B	DOMERANG,CHANDIVALI FARM F	ROAD,	Delive	ry Note		Mode/Teri	ms of Payment	
	ANDHERI-EAST 400072					AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India			Reference No. & Date.		Date.	Other References		
		Buyer's Order No. Dispatch Doc No.		D.	Dated Delivery Note Date			
).				
		6th Floor.Kirol	005086/2303698					
			Dispat	Dispatched through		Destination		
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery					
State Name : Maharashtra, Code : 27								
SI	Particular	rs			HSN/SAC	GST	Amount	
No.	i di dodidi				1101170710	Rate	, anount	
	VALUATION FEE				997224	10.0/	0.500.00	
1	VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	2,500.00	
	(recrimear inspection and Certification	i deivices)	CGST				225.00	
				SGST			225.00	
				3631			225.00	
				T-4-1			0.050.00	
Λn	nount Chargeable (in words)		Total			2,950.00 E. & O.E		
	,	loop aloop at Fifts	Only				E. & O.E	
ın	dian Rupee Two Thousand Nine H							
	HSN/SAC	Taxable Value	Rate	ntral Tax Amount		ate Tax Amoun	Total It Tax Amount	
99	7224	2,500.00	9%	225.		225		
	Total			225.		225		
Та	x Amount (in words): Indian Rupee Fo	our Hundrod	Eifty (a lv	'	!		
la	Amount (iii words) . Indian Rupee Fo		•	יווע ny's Bank l	Details			
			Bank Na			ank of Ind	lia	
Ba	marks:		A/c No.		3263250	S2114		
00	5086/2303698 "Mr. Shaikh Zubair Ahr		Branch	& IFS Code	e: MIDC A	ndheri (E)	& SBIN0007074	
40	ittar & Mr. Shaikh Abdul Sattar - Resider 3, 4th Floor, Building No D-12, Wing -		国域表		構브			
"" ,	eewan Building, ""Om Shakti Co-Op. Hsg		1		11			
MMRDA Colony, Vashi Naka , Village - Anik, Taluka - Kurla,								
District - Mumbai Suburban , Chembur, PIN - 400 074, State -								
Maharashtra, India."								
1			7. 6.5					
Co De	ompany's PAN : AADCV4303R claration				17-77 11-42			
De NO	empany's PAN : AADCV4303R claration OTE – AS PER MSME RULES INVOICE							
De NO BE Ch	empany's PAN : AADCV4303R claration DTE - AS PER MSME RULES INVOICE E CLEARED WITHIN 45 DAYS OR INTE HARGES APPLICABLE AS PER THE R	EREST	UPI Virt	ual ID : va	stukala@ic	ici		
De NO BE CH MS	empany's PAN : AADCV4303R claration DTE – AS PER MSME RULES INVOICE E CLEARED WITHIN 45 DAYS OR INTE	EREST	■ Ra UPI Virt	ual ID : va			ultants (I) Pvt Ltd	
De NO BE CH MS	empany's PAN : AADCV4303R claration DTE - AS PER MSME RULES INVOICE c CLEARED WITHIN 45 DAYS OR INTE HARGES APPLICABLE AS PER THE R GME Registration No 27222201137	EREST	UPI Virt	ual ID : va			ultants (I) Pvt Ltd	

Authorised Signatory