PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,		Invoice No.			Dated			
		PG-4344/23-24			1-Apr-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.		o. I	Dated			
STATE BANK OF INDIA-SME CHEMBUR								
Unit No. 11, (BLDG NO. 11),		Dispatch Doc No.). I	Delivery Note Date			
Ground Floor, Corporate Park, Sion-Trombay Road		005158/2304589		89				
Chembur, Mumbai $-400\ 071$,		Dispatched through		ıgh l	Destination			
State – Maharashtra, Country – India.								
GSTIN/UIN : 27AAACS8577K2ZO		Terms of Delivery						
St	State Name : Maharashtra, Code : 27							
	Derticular					COT	Amount	
SI No.	Particulars				HSN/SAC	GST Rate	Amount	
1	VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	5,000.00	
				CGST			450.00	
				SGST			450.00	
				Total			E 000 00	
Amount Chargeable (in words)				Total			5,900.00 E. & O.E	
							L. & U.L	
In	dian Rupee Five Thousand Nine H	-						
	HSN/SAC	Taxable	-	ntral Tax		ate Tax	Total	
ac	7224	Value 5,000.00	Rate 9%	Amount 450.		Amount 450.0	Tax Amount 00 900.00	
33	Total	5,000.00	370	4 50. 450.		450.0 450.0		
-				400.		400.0		
la	x Amount (in words): Indian Rupee Ni		•					
INCINAINS.				Company's Bank Details Bank Name : State Bank of India				
005158/2304589 Udeshya Properties Pvt. Ltd			A/c No. : 32632562114					
Residential Flat No. 1901, 19th Floor, "Akruti Aditya Co-op. Hsg. Soc. Ltd.", 36, Khatauwadi, Naushir			Branch & IFS Code: MIDC Andheri (E) & SBIN0007074					
Bharucha Marg, Jehangir Daaji Street, Village -								
Tardeo Division, Municipality Ward No. D, Grant Road								
(West), Taluka - Mumbai, District - Mumbai Main, PIN -								
1.20	/est), Taluka - Mumbai, District - Mumbai	i Main, PIN -	141		Weith Comment			
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This is a Computer Generated Invoice