## **PROFORMA INVOICE**

	FRO	'I OKIVIA	A INVOI	CE				
Vacturala Concultante (I) But I td			Invoice No.		Da	Dated		
Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,			PG-3508/23-24		25	25-Nov-23		
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072			Delivery Note		Mo	Mode/Terms of Payment		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org			Reference No. & Date.		ite. Ot	Other References		
Buyer (Bill to)  STATE BANK OF INDIA  RACPC SION BRANCH		Buyer's Order No.  Dispatch Doc No.		Da	Dated  Delivery Note Date			
				De				
	B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kiro					,		
	pad,Off L.B.S.Marg,Kurla (West), Mumbai -	400070	Dispatched through			Destination		
	ate - Maharashtra, Country - India STIN/UIN : 27AAACS8577K2ZO							
Sta	ate Name : Maharashtra, Code : 27		Terms of	Delivery				
SI No.	Particulars			HSN/SAC	GST Rate	Amount		
1	VALUATION FEE				997224	18 %	2,500.00	
	(Technical Inspection and Certification Services)  CGS SGS						225.00 225.00	
				Total			₹ 2,950.00	
Am	lount Chargeable (in words)						E. & O.E	
	dian Rupee Two Thousand Nine Hundr	ed Fifty (	Only					
HSN/SAC		Taxable			State Tax		Total	
		Value	Rate	Amount	Rate	Amour	t Tax Amount	
99	7224 <b>Total</b>	2,500.0 <b>2,500.</b> 0		225. <b>225.</b>		225 <b>225</b>		
Tax	Amount (in words): Indian Rupee Four Hu			s Bank Det	ails			
00 Re CL Ma Us Ta 42 Co	marks: 5241/2303663 "Mr. Akhilesh Shrirambahal Ga sidential Flat No. 2407, 24th Floor, Building N 05-06, ""My City Phase - II - Cluster 05 - Part inpada Road, Off. Kalyan Shil Road, Village - arghar, luka - Kalyan, District - Thane, Dombivali (Ea 1 204, State - Maharashtra, Country - India" mpany's PAN : AADCV4303R claration DTE - AS PER MSME RULES INVOICE NEED EARED WITHIN 45 DAYS OR INTEREST CH	autam - lo I"", Diva st), PIN -	Bank Nam A/c No. Branch & I	e :	State Bani 326325621 MIDC And	114 heri (E) i	a & SBIN0007074 ultants (I) Pvt Ltd	
1 -	PLICABLE AS PER THE RULE.	", "I (OLO						