PROFORMA INVOICE

actilikala Concilitante (1) PVI I IO	Invoice	No.	Di	ated		
Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA - RACPC BORIVALI RACPC BORIVALI BRANCH, Elegante Corner Guru Tapsaya CHSL, 620/4, Kastur Park, Shimpoli Road, , Borivali West Mumbai 400092		PG-3829/23-24 Delivery Note		16-Dec-23		
				Mode/Terms of Payment		
		Reference No. & Date,		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		005411/2304015 Dispatched through		Destination		
STIN/UIN : 27AAACS8577K2ZO tate Name : Maharashtra, Code : 27	Biopat	oned anodgr		ooting to i		
-Mail racpc.borivali@sbi.co.in	Terms	of Delivery				
Particulars		1	HSN/SAC	GST	Amount	
VALUATION FEE			997224	18 %	2,500.00	
(Technical Inspection and Certification Services)			331224	10 70	2,300.00	
		CGST		1 0 1	225.00	
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		Tota	1 /		₹ 2,950.00	
mount Chargeable (in words)	0	Tota	4			
ndian Rupee Two Thousand Nine Hundred Fift	The state of the s				E. & O.E	
ndian Rupee Two Thousand Nine Hundred Fift HSN/SAC Taxa	ble	Central Tax	SI	ate Tax	E, & O.E	
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