PROFORMA INVOICE

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Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated			
B1-001,U/B FLOOR,			PG-3684/23-24			7-Dec-23		
BOOMERANG, CHANDIVALI FARM ROAD,		ROAD,	Delivery Note			Mode/Terms of Payment		
	ANDHERI-EAST 400072					AGAINST REPORT		
1	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.).	Dated			
	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		Dispatch Doc No.			Delivery Note Date			
		6th Floor,Kirol	005447/2303856					
			Dispatched through		ıgh	Destination		
GSTIN/UIN : 27AAACS8577K2ZO			Terms	of Deliver	y			
St	ate Name : Maharashtra, Code	::27						
SI	SI Particulars				HSN/SAC	GST	Amount	
No.						Rate		
1	VALUATION FEE				997224	18 %	2,500.00	
	(Technical Inspection and Certification Services)					10 70	2,500.00	
	,	,		CGST			225.00	
				SGST			225.00	
_		Total			2,950.00			
	nount Chargeable (in words)						E. & O.E	
In	dian Rupee Two Thousand Nine I	Hundred Fifty	y Only					
	HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
00	7224	Value 2,500.00	Rate 9%	Amount 225.		Amoun 225.		
99	Total		3 70	225.		225.		
т.		,	T:64		-		100100	
	x Amount (in words): Indian Rupee Formarks:		Compa Bank N	ny's Bank I ame		ank of Ind	ia	
				A/c No. : 32632562114				
Floor, Wing - B,				Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
	Shankheshwar Heights"", Patil Galli, V N arg, Village - Kurla - III, Municipality War							
IVI	arg, village - Kurla - III, Murlicipality War on -	GINO. L,	X.					
					CONTRACTOR			
Cr	nunabhatti (East), Taluka - Kurla, District				<u> </u>			
Cł Mı								
Cr Mu Cc	nunabhatti (East), Taluka - Kurla, District umbai, 400022, State - Maharashtra, Ind ompany's PAN : AADCV4303R eclaration	lia"						
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Cr Mu Co De NO BE Ch Ms	nunabhatti (East), Taluka - Kurla, District umbai, 400022, State - Maharashtra, Ind ompany's PAN : AADCV4303R claration DTE – AS PER MSME RULES INVOICE E CLEARED WITHIN 45 DAYS OR INTE HARGES APPLICABLE AS PER THE R	lia" NEED TO EREST	III VIII VIII	tual ID : va			ultants (I) Pvt Ltd	

Authorised Signatory