## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072			Invoice No.			Dated			
			PG-3761/23-24			13-Dec-23			
			Delivery Note			Mode/Terms of Payment			
						AGAINST REPORT			
	STIN/UIN: 27AADCV4303R1ZX		Reference No. & Date.			Other References			
State Name : Maharashtra, Code : 27									
E-Mail : accounts@vastukala.org			Buyer's Order No.		).	Dated			
Buyer (Bill to)									
STATE BANK OF INDIA RACPC SION BRANCH			Dispatch Doc No.			Delivery Note Date			
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol			005581/2303939			,			
Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070			Dispatched through			Destination			
State - Maharashtra, Country - India									
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery						
State Name : Maharashtra, Code : 27			'						
SI	Particulars	S			HSN/SAC		Amo	unt	
No.						Rate			
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)				997224	18 %	2.	500.00	
							_,		
		,		CGST				225.00	
				SGST				225.00	
				Total		2,950.00			
Amount Chargeable (in words) E. & O.E									
Indian Rupee Two Thousand Nine Hundred Fifty Only									
HSN/SAC Taxable				ntral Tax	St	ate Tax	Т	otal	
		Value	Rate	Amount		Amoun		Amount	
99	7224	2,500.00	9%	225.		225		450.00	
	Total	2,500.00		225.	00	225	.00	450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only									
Company's Bank Details									
<i>Remarks:</i> 005581/2303939 Mr. Aditya Sanjeev Dhondwad, Mr.			Bank Name : State Bank of India						
	Ajinkya Sanjeev Dhondwad & Mrs. Vandana Sanjeev			A/c No. : 32632562114					
Dhondwad - Residential Flat No. 13, 3rd Floor,			Branch & IFS Code: MIDC Andheri (E) & SBIN0007074						
Building No C-5, "Rajgad Co-Op. Hsg. Soc. Ltd.", Plot									
No. 48-A, Village - Nerul, Seawood (West), Taluka - Thane, District - Thane, Navi Mumbai, PIN - 400 706,				National Anna Calling and Anna Calling an					
State - Maharashtra, Country - India				NAME AND ADDRESS AND ADDRESS AD					
Company's PAN : AADCV4303R									
Declaration				and a second					
_	NOTE – AS PER MSME RULES INVOICE NEED TO								
BE CLEARED WITHIN 45 DAYS OR INTEREST									
CHARGES APPLICABLE AS PER THE RULE.				UPI Virtual ID : vastukala@icici					
	MSME Registration No 27222201137 UPI Virtual ID : vastukala@icici   Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd								
	Stomer S Gear and Orginature			ioi vaslu		intants (I)			
			Authorised Signatory						

This is a Computer Generated Invoice