PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd	Invoice No.		Da	Dated		
B1-001,U/B FLOOR,	PG-4074/23-24		30	30-Dec-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.		te. Ot	Other References		
Buyer (Bill to) State Bank of India-NACHARAM INDUSTRIAL AREA	Buyer's Order No.		Da	Dated		
NACHARAM SME BRANCH OPP NTR STUDIO, Dispatch Do		Doc No	De	Pelivery Note Date		
NACHARAM HYDERABAD Zip	ACHARAM HYDERABAD Zip ode 500076 City Rangareddy 005695/230428 Dispatched throu					
Code 500076 City Rangareddy			De			
State Telangana						
GSTIN/UIN : 36AAACS8577K1ZQ State Name : Telangana, Code : 36	Terms of I	Delivery				
SI Particulars			HSN/SAC	GST Rate	Amount	
1 VALUATION FEE (Technical Inspection and Certification Services)			997224	18 %	6,000.00	
(1001million indposition and continuation convictor)		IGST			1,080.00	
COURIER & POST CHARGES				0 %	200.00	
		Total			₹ 7,280.00	
Amount Chargeable (in words)						
Indian Rupee Seven Thousand Two Hundred Eighty Only						
HSN/SAC		Taxable		rated Tax		
997224		Value 6,000.0	Rate	Amour 1,080		
337224	Total	6,000.		1,080		
Tax Amount (in words): Indian Rupee One Thousand Eighty Only						
Company's Bank Details Bank Name : State Bank of India A/c No. Branch & IFS Code: Hubtown Viva", CTS No. 330 (Pt), Western Express Highway, Village - Mogra, Municipality Ward No. K/E Ward, Jogeshwari (East), Taluka - Andheri, District - Mumbai Suburban District, Mumbai, PIN Code - 400 060, State - Maharashtra, India Company's PAN : AADCV4303R Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.						
MSME Registration No 27222201137				Aı	uthorised Signatory	