PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3961/23-24 B1-001.U/B FLOOR. 25-Dec-23 BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment Delivery Note ANDHERI-EAST 400072 AGAINST REPORT GSTIN/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-NEPEAN SEA ROAD Dispatch Doc No. Delivery Note Date 8-A, GARDEN VIEW APPT, 005696/2304163 KHESHWALA PREMISES CO-OP SOC Dispatched through Destination L J MARG, MUMBAI-400006 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Terms of Delivery **Particulars** HSN/SAC SI **GST** Amount No. Rate 997224 18 % **VALUATION FEE** 2,500.00 (Technical Inspection and Certification Services) **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 Central Tax Taxable State Tax Total Value Rate Amount Rate Tax Amount Amount 997224 2,500.00 225.00 9% 225.00 450.00 Total 2,500.00 225.00 450.00 225.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name State Bank of India Remarks: A/c No. 32632562114 005696/2304163 Mr. Mohanlal Narayan Saini -Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Garage No. 26, Ground Floor, Building "Chandralok -A", "Chandra Bhuvan Co-op. Hsg. Soc. Ltd.", 97 Nepean Sea Road, Mumbai - 400 006, State -Maharashtra, Country - 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 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

This is a Computer Generated Invoice





ASMITA JAYSING RATHOD

Authorised Signatory