PROFORMA INVOICE

Dated Invoice No. 25-Dec-23 Vastukala Consultants (I) Pvt Ltd PG-3961/23-24 Mode/Terms of Payment Delivery Note B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, AGAINST REPORT Other References ANDHERI-EAST 400072 Reference No. & Date. GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 Dated Buyer's Order No. E-Mail: accounts@vastukala.org Buyer (Bill to) Delivery Note Date STATE BANK OF INDIA-NEPEAN SEA ROAD Dispatch Doc No. 8-A, GARDEN VIEW APPT, 005696/2304163 KHESHWALA PREMISES CO-OP SOC Destination Dispatched through L J MARG, MUMBAI-400006 : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery : Maharashtra, Code: 27 State Name Amount GST HSN/SAC Particulars Rate 2,500.00 18 % 997224 VALUATION FEE (Technical Inspection and Certification Services) 225.00 CGST 225.00 SGST 2,950.00 Total E. & O.E Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred Fifty Only Total State Tax Central Tax Taxable HSN/SAC Tax Amount Amount Rate Amount Rate Value 450.00 225.00 9% 225.00 9% 2,500.00 997224 450.00 225.00 225.00 2,500.00 Total Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details : State Bank of India Bank Name Remarks: 32632562114 A/c No. 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. UPI Virtual ID : vastukala@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD Digitally signed on 25-12-2023 12:55:53

This is a Computer Generated Invoice



Vastukala Consultants (1) Pvt. Ltd.

An ISO 9001:2015 Certified Company

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Authorised Signatory

