## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001.U/B FLOOR. PG-3915/23-24 21-Dec-23 BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment 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 - RACPC ANDHERI Dispatch Doc No. Delivery Note Date RACPC - Andheri 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, 005699/2304112 Dispatched through Behind Tunga Paradise Hotel, Andheri (East). Destination Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO Terms of Delivery State Name : Maharashtra, Code: 27 SI Particulars HSN/SAC GST Amount Rate No 1 997224 **VALUATION FEE** 18 % 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 Taxable Central Tax State Tax Total Value Rate Amount Amount Tax Amount Rate 997224 2,500.00 9% 225.00 9% 225.00 450.00 **Total** 2,500.00 225.00 225.00 450.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details Remarks: Bank Name : State Bank of India 005699/2304112 Mrs. Shalini Singh & Mr. Durgesh A/c No. 32632562114 Prahlad Singh Residential Flat No. 1208, 12th Floor, Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Building No 7, Nakshatra Greens 7 Co-op. Hsg. Soc. Ltd., Village - Juchandra, Naigaon (East), Taluka -Vasai, District - Palghar, Vasai, 401208, 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 Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

This is a Computer Generated Invoice





ASMITA JAYSING RATHOD

Authorised Signatory