PROFORMA INVOICE Invoice No Vastukala Consultants (I) Pvt Ltd Dated B1-001, U/B FLOOR, PG-3871/23-24 19-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 Dispatch Doc No. **Delivery Note Date** RACPC SION BRANCH B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol 005739/2304065 Dispatched through Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 Destination State - Maharashtra, Country - India : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery : Maharashtra, Code: 27 State Name SI Particulars HSN/SAC GST Amount No. Rate 1 STRUCTURAL REPORT FEE 997224 18 % 2,500.00 (Technical Inspection and Certification Services) Rayment Dove
Alc Judantator CGST 225.00 SGST 225.00

Amount Chargeable (in words)

E. & O.E

2,950.00

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only

Remarks:

005739/2304065 Mr. Dineshkumar R. Singhaniya -Residential Flat No. 404, 4th Floor, "Rachana Shilp Co -Op. Hsg. Soc. Ltd.", Plot No. 227, Sector - 13, Village Kharghar, Navi Mumbai, Taluka - Panvel, District -Raigad, PIN - 410 210, State - Maharashtra, India

Company's PAN AADCV4303R

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

Company's Bank Details

Total

Bank Name State Bank of India 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074





Jacob of 2002