PROFORMA INVOICE Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-3932/23-24 B1-001, U/B FLOOR, 22-Dec-23 BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Other References Reference No. & Date. State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA- RASMECCC Panvel Dispatch Doc No. Delivery Note Date RASMECCC Panvel 005786/2304129 Sharda Terrace, Shop No 5, Ground Floor, Dispatched through Destination Plot No 65, Sector-11, CBD Belapur : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code: 27 Terms of Delivery SI **Particulars** HSN/SAC GST Amount No. Rate 1 997224 18 % 2,500.00 **VALUATION FEE** (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	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00	1	225.00		225.00	450.00

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

Remarks:

005786/2304129 Mr. Pawan Ramrao Gurav -Residential Flat No. 12, 2nd Floor, Building No C-12, "Sukh Sagar Co-Op.

Hsg. Soc. Ltd.", Sector 48, Village - Nerul, Taluka -Thane, District - Thane, Navi Mumbai, PIN - 400 706, 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

Company's Bank Details

Bank Name State Bank of India

32632562114 A/c No.

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



Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHICK Cligitally signed on 22:12-2323-16:60:28 Authorised Signatory

This is a Computer Generated Invoice



