PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,		Invoice No.			Dated			
		PG-3957/23-24			23-Dec-23			
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note		Mode/Terms of Payment			
ANDHERI-EAST 400072						AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27			Reference No. & Date.		Other References			
E-Mail : accounts@vastukala.org Buyer (Bill to)			Buyer's Order No.		Dated			
STATE BANK OF INDIA RACPC SANTACRUZ BRANCH			Dispatch Doc No.		Delivery Note Date			
1st Floor, Jeevan Seva Annex Bldg., LIC Complex,			00579	005795/2304159				
S. V. Road, Santacruz (West), Mumbai - 400 054,			Dispatched through			Destination		
	State - Maharashtra, Country - India.							
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Terms of Delivery					
SI	Particular	s			HSN/SAC	GST	Amount	
No.	Falliculais					Rate		
1	VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	2,500.00	
				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		ntral Tax		ate Tax	Total	
99	7224	Value 2,500.00	Rate 9%	Amount 225.		Amount 225.		
- 55	Total	2,500.00	070	225.		225.		
Та								
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details								
Remarks: Bank Name State Bank of India							a	
005705/2204150 Mr. Aakach Duravijav Singh			A/c No. : 32632562114					
	uraksha Smart City – Phase I", Sector N	Branch	& IFS Code	e: MIDC A	ndheri (E) a	& SBIN0007074		
Rajavali, Taluka - Vasai, District - Palghar, Vasai Road 🛛								
(East), PIN - 401 208, State - Maharashtra, Country - India.								
Company's PAN : AADCV4303R								
Declaration			n de la contraction de la cont					
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					
Customer's Seal and Signature				for Vastukala Consultants (I) Pvt Ltd				
-								
		Authorised Signatory						

This is a Computer Generated Invoice