PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invoice No.		Da	Dated	
B1-001,U/B FLOOR,		PG-3979/23-24		26	26-Dec-23	
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA RACPC SION BRANCH B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kiro Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India GSTIN/UIN: 27AAACS8577K2ZO State Name: Maharashtra, Code: 27		Delivery Note			Mode/Terms of Payment	
		Reference No. & Date.		te. Ot	Other References	
		Buyer's Order No.		Da	Dated	
		Dispatch Doc No.		De	Delivery Note Date	
					Don'tory Note Bate	
		Dispatched through			Destination	
		Terms of Delivery				
SI Particulars				HSN/SAC	GST Rate	Amount
1 VALUATION FEE (Technical Inspection and Certification Services)		997224		997224	18 %	2,500.00
			CGST SGST			225.00 225.00
			Total			₹ 2 950 00
Amount Chargeable (in words)			Total			₹ 2,950.00 E. & O.E
Amount Chargeable (in words) Indian Rupee Two Thousand Nine Hundred I	Fifty O	nly	Total			
Indian Rupee Two Thousand Nine Hundred I	Fifty O		Total	St	ate Tax	
Indian Rupee Two Thousand Nine Hundred F	axable Value	Cer Rate	ntral Tax Amount	Rate	Amour	E. & O.E Total Tax Amount
Indian Rupee Two Thousand Nine Hundred F HSN/SAC Ta 997224 2	axable	Cer Rate 0 9%	ntral Tax	Rate 9%	_	E. & O.E Total Tax Amount .00 450.00
Indian Rupee Two Thousand Nine Hundred F HSN/SAC Ta 997224 2	axable Value 2,500.00 2,500.00 red Fift Vays 0206,	Cer Rate 0 9% 0 0 sty Only Company's Sank Name Vc No. Branch & II	ntral Tax Amount 225.0 225.0 Bank Det	Rate 00 9% 00 ails State Ban 32632562: MIDC And	Amour 225 225 k of India 114 heri (E) a	E. & O.E Total Tax Amount .00 450.00 .00 450.00