## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, 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- RASMECCC Panvel RASMECCC Panvel Sharda Terrace,Shop No 5,Ground Floor, Plot No 65,Sector-11,CBD Belapur GSTIN/UIN: 27AAACS8577K2ZO State Name: Maharashtra, Code: 27		Invoice No. PG-3982/23-24 Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No. 005862/2304184 Dispatched through  Terms of Delivery		Date.	Dated 26-Dec-23 Mode/Terms of Payment AGAINST REPORT Other References  Dated  Delivery Note Date  Destination	
SI Particulars No.  1 VALUATION FEE (Technical Inspection and Certification)			CGST SGST	HSN/SAC	GST Rate	Amount 2,500.00 225.00 225.00
Amount Chargeable (in words)			Total			2,950.00
Amount Chardeable (in words)						E. & O.E
	LINAKAA LIH	W Only				
Indian Rupee Two Thousand Nine H		<u> </u>	stral Tax	C+	ato Tay	Total
	Taxable	Cer	ntral Tax Amount		ate Tax Amount	Total Tax Amount
Indian Rupee Two Thousand Nine H		<u> </u>	ntral Tax Amount 225.	Rate	ate Tax Amount 225.0	Tax Amount
Indian Rupee Two Thousand Nine H HSN/SAC	Taxable Value	Cer Rate	Amount	Rate 9%	Amount	Tax Amount 450.00

Authorised Signatory