PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd B1-001, U/B FLOOR, PG-3971/23-24 25-Dec-23 BOOMERANG, CHANDIVALI FARM ROAD, Delivery Note Mode/Terms of Payment ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) Buyer's Order No. Dated STATE BANK OF INDIA - RACPC ANDHERI RACPC - Andheri, 1st Floor, UTI Building, Plot No. Dispatch Doc No. Delivery Note Date 12, MIDC, Road No. 9, Behind Tunga Paradise 005865/2304173 Hotel, Andheri (East), Mumbai - 400 093 Dispatched through Destination GSTIN/UIN 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 E-Mail : racpc.andheri@sbi.co.in Terms of Delivery Particulars HSN/SAC GST Amount SI Rate No. 997224 18 % 1 **VALUATION FEE** 2,500.00 (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		225.00		225.00	450.00

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

005865/2304173 Mr. Suraj Vijay Kulkarni & Mrs. Madhumita Suraj Manna Kulkarni - Residential Flat No. 875, 7th Floor, Building No. 8, "Kohinoor City Complex", Kohinoor City Co-op. Hsg. Soc. Ltd., Kohinoor City Phase 1, Kirol Road, Off. L. B. S. Marg, Kurla (West), Mumbai - 400 070, State - Maharashtra, Country - India

Company's Service Tax No.: AADCV4303RSD001 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

Company's Bank Details

Bank Name State Bank of India A/c No.

32632562114 Branch & IFS Code:

MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

Pooja Dagare

Authorised Signatory

This is a Computer Generated Invoice



