PROFORMA INVOICE

PROFORM	IA INVOI	CE			
/astukala Consultants (I) Pvt Ltd		nvoice No.		Dated	
B1-001,U/B FLOOR,			25-Dec-23		
BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072		Delivery Note		Mode/Terms of Payment	
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org	Referenc	e No. & Da	ite. Ot	Other References	
Buyer (Bill to) STATE BANK OF INDIA - RACPC ANDHERI RACPC - Andheri, 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise	Buyer's Order No.		Da	Dated	
	Dispatch Doc No. 005865/2304173		De	Delivery Note Date	
ei, Alidieli (Last), Mullibai - 400 095			D/	stination	
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27				Destination	
E-Mail : racpc.andheri@sbi.co.in	Terms of Delivery				
Particulars			HSN/SAC	GST Rate	Amount
VALUATION FEE (Technical Inspection and Certification Services)			997224	18 %	2,500.00
		CGST			225.00
		SGST			225.00
Tota					₹ 2,950.00
Amount Chargeable (in words)					E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty					
HSN/SAC Taxab		ntral Tax		ate Tax	Total
997224 Valu 2,50		Amount 225.		Amour 225	
750 Total 2,50		225.		225	
Tax Amount (in words): Indian Rupee Four Hundred Remarks: 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 Bank Nam A/c No. Branch & I	e :	State Ban 32632562	114	a & SBIN0007074
Company's PAN : AADCV4303R <u>Declaration</u> NOTE – AS PER MSME RULES INVOICE NEED TO BE	回神及 UPI Virtual	ID : vastu	kala@icici	role Co	ultants (I) Pvt I td

This is a Computer Generated Invoice

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137