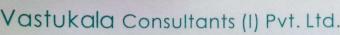
## PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Invoice No. Dated B1-001,U/B FLOOR, PG-4230/23-24 11-Jan-24 BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. State Name: Maharashtra, Code: 27 Other References E-Mail: accounts@vastukala.org Buyer (Bill to) Buyer's Order No. Dated STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR Dispatch Doc No. Delivery Note Date PARK, ASHOK SILK MILLS COMPOUND, L.B.S. 006096/2304469 MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO Dispatched through Destination State Name : Maharashtra, Code: 27 Fax : cpcghatkopar.sanctions@sbi.co.in Terms of Delivery E-Mail : racpcghatkopar.sanctions@sbi.co.in SI Particulars HSN/SAC GST Amount No. Rate 1 **VALUATION FEE** 997224 18 % 2,500.00 (Technical Inspection and Certification Services) CGST 225.00 Mg. No. 291460 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 2.500.00 225.00 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 Company's Bank Details Remarks: Bank Name State Bank of India 006096/2304469 Name of Proposed Purchaser: Mrs. A/c No. 32632562114 Poonam Hemant Patil, Name of Owner: Mrs. Lorna Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Maxim Pereira & Mr. Maxim Salvador Pereira -Residential Flat No. 10, 2nd Floor, "Mulund Vikramraj Co -Op. Hsg. Soc. Ltd.", Mithagar Road, Village - Mulund, Taluka - Kurla, District - Mumbai Suburban, Mulund ( East), PIN - 400 081, State -Maharashtra, Country - India. Company's PAN : AADCV4303R Declaration UPI Virtual ID : vastukala@icici NOTE - AS PER MSME RULES INVOICE NEED TO BE for Vastukala Consultants (I) Pvt Ltd CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. Pooja Dagare MSME Registration No. - 27222201137 **Authorised Signatory** 

This is a Computer Generated Invoice





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