PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd	consultants (I) Pvt I td Invoice No.			ated	
B1-001,U/B FLOOR,	NDIVALI FARM ROAD, 0072 PG-4232/23-24 Delivery Note		1	1-Jan-24	
BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX				Mode/Terms of Payment	
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Reference No. & Date.		ate. O	Other References	
Buyer (Bill to)	Buyer's Order No.		D	Dated	
STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR	Dispatch Doc No.		-	Delivery Nata Data	
PARK, ASHOK SILK MILLS COMPOUND, L.B.S.			D	Delivery Note Date	
MARG, GHATKOPAR (W), MUMBAI-400086	006100/2304471 Dispatched through		-	Destination	
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 Fax : cpcqhatkopar sanctions@shi.co.in				Destination	
Fax : cpcghatkopar.sanctions@sbi.co.in E-Mail : racpcghatkopar.sanctions@sbi.co.in	Terms of Delivery				
	college or for				
	Hans Hans				
	1				
SI Particulars	Secretary la		HSN/SAC	GST Rate	Amount
1 STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)			997224	18 %	2,500.00
		CGST			225.00
		SGST			225.00
chd No. 291461					
		Total	/		₹ 2,950.00
Amount Chargeable (in words)		/	1		E. & O.E
Indian Rupee Two Thousand Nine Hundred Fifty	Only	/			
HSN/SAC Taxable		ntral Tax	Sta	ate Tax	Total
Value	-	Amount		Amount	Tax Amount
997224 2,500.		225.0	The state of the s	225.0	
Total 2,500.	00	225.0	00	225.0	0 450.00
Tax Amount (in words): Indian Rupee Four Hundred F					
	ifty Only				
Remarks: Think I 006100/2304471 Name of Proposed Purchaser: Mrs.	Company's Bank Name	9 1	State Bank		
Remarks: 006100/2304471 Name of Proposed Purchaser : Mrs. Poonam Hemant Patil, Name of Owner : Mrs. Lorna Maxim Pereira & Mr. Maxim Salvador Pereira -	Company's Bank Name A/c No.		State Bank 326325621	14	SBIN0007074
Remarks: 006100/2304471 Name of Proposed Purchaser: Mrs. Poonam Hemant Patil, Name of Owner: Mrs. Lorna 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 -	Company's Bank Name A/c No.		State Bank 326325621	14	SBIN0007074
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This is a Computer Generated Invoice



