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		Invoice No. PG-4316/23-24			Dated	
					17-Jan-2	
		Delive	y Note		Mode/Terr	ns of Payment
					AGAINS1	REPORT
		Reference No. & Date.		Date.	Other References	
		Buyer's Order No.		D.	Dated	
Buyer (Bill to) BANK OF INDIA OPERA HOUSE MID CORPORATE BRANCH Hermes Housemama Parmanand Marg Charni RoadMumbai-400004 GSTIN/UIN: 27AAACB0472C1Z9 State Name: Maharashtra, Code: 27						
		Dispat	ch Doc No		Delivery N	ote Date
		006138/2304561				
		Dispatched through			Destination	
		Dispatched through		igii	Destination	
		Torms of Dolivery				
		Terms of Delivery				
SI Particula No. 1 VALUATION FEE (Technical Inspection and Certification)			CGST SGST	HSN/SAC	GST Rate 18 %	Amount 3,500.00 315.00 315.00
Amount Chargeable (in words) Indian Rupee Four Thousand One I	Hundred Thi	rtv Onl	Total			4,130.00 <i>E.</i> & <i>O.E</i>
				C+	State Tax Total	
HOIN/OAU	Taxable Value	Rate	Amount		Amoun	
997224	3,500.00	9%	315.0		315.	
Total			315.		315.	
Tax Amount (in words): Indian Rupee S Remarks:			ny's Bank [ank of Ind	
006138/2304561 Kishor M. Mehta & Vin - Residential Flat No. I-704, 7th Floor, Blo Shilalekh, "Shilalekh Hindu Co - Op. Hsg. Village Dariapur Kazipur (Shahibaug), Tal District – Ahmedabad, PIN Code – 380 00 Gujarat, Country – India. Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTI CHARGES APPLICABLE AS PER THE R MSME Registration No 27222201137 Customer's Seal and Signature	ock-I, Soc. Ltd.", luka & 04, State – E NEED TO EREST			stukala@ic	ici	& SBIN0007074

Authorised Signatory