## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4210/23-24 10-Jan-24 B1-001, U/B FLOOR, Delivery Note BOOMERANG, CHANDIVALI FARM ROAD, Mode/Terms of Payment ANDHERI-EAST 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) STATE BANK OF INDIA - RASMECCC BHAYANDAR Dispatch Doc No. **Delivery Note Date** RASMECCC BHAYANDAR 006204/2304448 Unit No.101,102.103B,1st Fllor, Dispatched through Destination IT Landmark BUilding, 150ft. Road, Near Hotel Nidhi Opp.Maxus Mall, Bhaynder (West), Thane-401101 : 27AAACS8577K2ZO GSTIN/UIN Terms of Delivery State Name : Maharashtra, Code: 27 SI Particulars HSN/SAC **GST** Amount Rate NO. 1 997224 18 % **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 225.00 997224 2,500.00 225.00 450.00 9% 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 006204/2304448 Suraj Milind Pawar & Sonali A/c No. 32632562114 Milind Pawar - Residential Flat No. 904, 9th Floor, Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Building No 1, "Vidya Avenue", Nana Nani Park Road, Opp. Gitanjali Primary & Secondary School, Village -Virar, Virar (East), Taluka - Vasai, District - Palghar, PIN - 401 305, State - Maharashtra, India Company's PAN : AADCV4303R 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 UPI Virtual ID : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD

This is a Computer Generated Invoice





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