## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated			
B1-001,U/B FLOOR,			PG-4218/23-24			11-Jan-24			
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			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 (Bill to)			Buyer's Order No.		).	Dated			
RACPC - Andheri			Dispatch Doc No.			Delivery Note Date			
1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9,			006280/2304456		6				
Behind Tunga Paradise Hotel, Andheri (East),				Dispatched through		Destination			
Mumbai - 400 093									
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery						
State Name : Maharashtra, Code : 27									
SI	Particulars				HSN/SAC		Amou	nt	
No.						Rate			
1	1 <b>STRUCTURAL REPORT FEE</b> (Technical Inspection and Certification Services)				997224	18 %	1.5	00.00	
.				007			1,0	00.00	
		/		CGST			1	35.00	
				SGST				35.00	
				0001			•	00.00	
				Total			1.7	70.00	
Am	ount Chargeable (in words)						& 0.E		
Indian Rupee One Thousand Seven Hundred Seventy Only									
				•	01				
		xable	Rate	ntral Tax Amount		ate Tax Amoun		tal mount	
aa	-	,500.00	9%	135.0		135.		270.00	
33		,500.00	370	135.0		135		270.00	
-									
Tax Amount (in words) : Indian Rupee Two Hundred Seventy Only									
				Company's Bank Details					
Remarks:			Bank Name : State Bank of India						
006280/2304456 Mr. Suraj Vijay Kulkarni & Mrs. Madhumita Suraj Manna Kulkarni - Structural			A/c No. : 32632562114 Branch & IES Code: MIDC Andhori (E) & SBIN0007074						
Observation Report of Residential Flat No. 876, 7th			Branch & IFS Code: MIDC Andheri (E) & SBIN0007074						
Floor, Building No 8, "Kohinoor City Complex", Kohinoor City Co-Op. Hsg. Soc. Ltd., Kohinoor City			1111 1998年19月1日(1998年11日) 1993年1月月1日 - 1997年1月1日(1998年1月) 1993年1月月1日 - 1997年1月1日(1998年1月)						
Phase 1, Kirol Road, off. L.B.S. Marg, Kurla (West),									
Mumbai – 400 070, State - Maharashtra, Country -									
India Company's PAN : <b>AADCV4303R</b>									
Declaration									
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 Lto								vt Ltd	
5									
			Authorised Signatory						

This is a Computer Generated Invoice