PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated				
B1-001,U/B FLOOR,			PG-4262/23-24			13-Jan-24			
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Terms of Payment			
1	ANDHERI-EAST 400072					AGAINS1	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)					Delivery Note Date			
STATE BANK OF INDIA - RACPC ANDHERI			Dispatch Doc No. 006288/2304503						
RACPC - Andheri									
	1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9 Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093		Dispatched through		Destination				
			Dispatched through			Destination			
GSTIN/UIN : 27AAACS8577K2ZO			Torms of Dolivery						
State Name : Maharashtra, Code : 27			Terms of Delivery						
٦	ate Name . Manarasilia, Code	. 21							
SI	SI Particulars				HSN/SAC	GST	Amount		
No.					11014,0710	Rate	7 tillount		
1	VALUATION FEE				997224	18 %	2,500.00		
	(Technical Inspection and Certification Services)								
				CGST			225.00		
				SGST			225.00		
_	101 11 (Total			2,950.00				
1	nount Chargeable (in words)						E. & O.E		
In	dian Rupee Two Thousand Nine I	Hundred Fift	y Only						
	HSN/SAC	Taxable		ntral Tax		ate Tax	Total		
	7004	Value	Rate	Amount		Amoun			
99	7224 Total	2,500.00	9%	225.		225.			
	Total			225.	00	225.	00 450.00		
	x Amount (in words): Indian Rupee F	our Hundred	•	Only ny's Bank I	Details				
TOOKUSSIUROR ACHWINI Sachin Kuchekar -				Bank Name : State Bank of India					
Residential Flat No. 104, 1st Floor, Building No. 25			A/c No. : 32632562114						
"Angelica - MHADA", Regency Anantam Phase 5,				Branch & IFS Code: MIDC Andheri (E) & SBIN0007074					
Ka	llyan Shill Road, Village - Davdi, Dombi			西山河	%#				
	ıluka - Kalyan , District - Thane , PIN - 4	21203, State		** **********************************					
Ta	······································		12:000		77.9 2				
Ta - N	//aharashtra,India		_B0394_	<u> </u>					
Ta - N Co	ompany's PAN : AADCV4303R								
Ta - N Co De	ompany's PAN : AADCV4303R claration								
Ta - N Co De NO	ompany's PAN : AADCV4303R claration OTE – AS PER MSME RULES INVOICE	_							
Ta - N Co NO BE	ompany's PAN : AADCV4303R claration OTE – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTI	EREST							
Ta - N Co De NO BE Ch	ompany's PAN : AADCV4303R claration DTE – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTI HARGES APPLICABLE AS PER THE R	EREST		tual ID : va	stukala@ic	ici			
Ta - N Co De NO BE Ch Ms	ompany's PAN : AADCV4303R claration DTE – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTI HARGES APPLICABLE AS PER THE R SME Registration No 27222201137	EREST	■ AA UPI Viri	tual ID : va			ultants (I) Pvt I td		
Ta - N Co De NO BE Ch Ms	ompany's PAN : AADCV4303R claration DTE – AS PER MSME RULES INVOICE CLEARED WITHIN 45 DAYS OR INTI HARGES APPLICABLE AS PER THE R	EREST	□ AA UPI Viri	tual ID : va			ıltants (I) Pvt Ltd		

Authorised Signatory