PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated		
B1-001,U/B FLOOR,		PG-4310/23-24			17-Jan-24			
BOOMERANG, CHANDIVALI FARM ROAD,		Delive	Delivery Note		Mode/Tern	ns of Payment		
ANDHERI-EAST 400072					AGAINST REPORT			
	GSTIN/UIN: 27AADCV4303R1ZX		Refere	Reference No. & Date.		Other Refe		
State Name : Maharashtra, Code : 27								
E-Mail : accounts@vastukala.org		Buver'	Buyer's Order No.		Dated			
Buyer (Bill to)								
STATE BANK OF INDIA			Dispatch Doc No.			Delivery Note Date		
RACPC SION BRANCH					Delivery Note Date			
B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol		006306/2304552			Destination			
	Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070			Dispatched through		Destination		
State - Maharashtra, Country - India								
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery					
State Name : Maharashtra, Code : 27								
SI	Particulars				HSN/SAC	GST	Amount	
No.	Falticulais	5				Rate	Amount	
INU.								
1	VALUATION FEE				997224	18 %	2,500.00	
	(Technical Inspection and Certification	Services)						
				CGST			225.00	
				SGST			225.00	
				Total		2,950.00		
An	ount Chargeable (in words)						E. & O.E	
In	dian Rupee Two Thousand Nine H	undred Fift	v Onlv					
	HSN/SAC	Taxable	<u> </u>	ntral Tax	St	ate Tax	Total	
		Value	Rate	Amount	_	Amount		
99	7224	2,500.00	9%	225.	00 9%	225.	00 450.00	
	Total	2,500.00		225.		225.		
Та	Amount (in words) : Indian Bunga Fa			July				
Ia	x Amount (in words) : Indian Rupee Fo		-	•	Dotoilo			
Remarks:				Company's Bank Details Bank Name ː State Bank of India				
006306/2304552 Mr. Hemant Parshuram Mane &			A/c No. : 32632562114					
Mrs. Shweta Hemant Mane - Residential Flat No. 603,				Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
6th Floor, Wing - A, "Aashiyana", Plot No. D, Village - Panchpakhadi, Thane (West), Taluka - Thane, District				In Market State In Contract State				
- Thane, PIN Code - 400 606, State - Maharashtra,			intel a					
	lia belongs to	arasnua,	24.1		Ψū			
Company's PAN : AADCV4303R								
Declaration NOTE – AS PER MSME RULES INVOICE NEED TO								
BE CLEARED WITHIN 45 DAYS OR INTEREST								
CHARGES APPLICABLE AS PER THE RULE.								
1 1 4 1 5		JLE.	UPI Vir	tual ID : va	stukala@ici	ci		
	ARGES APPLICABLE AS PER THE RU SME Registration No 27222201137 stomer's Seal and Signature		UPI Viri	tual ID : va	-		ltants (I) Pvt Ltd	
	SME Registration No 27222201137		UPI Viri	tual ID : va	-		iltants (I) Pvt Ltd	
	SME Registration No 27222201137		UPI Viri	tual ID : va	-		lltants (I) Pvt Ltd	

