PROFORMA INVOICE

	PROFO	RMA	MAQICE					
			Invoice No.		Date	Dated		
as	tukala 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 Buyer (Bill to)			PG-4380/23-24 Delivery Note			23-Jan-24 Mode/Terms of Payment		
			Jenvery Not			AGAINST REPORT		
			Reference No. & Date.		The second second	Other References		
					·			
					-			
			Buyer's Order No.		Da	Dated		
100	ATE BANK OF INDIA - RACPC GHATKO	PAR					5-4	
	RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,		Dispatch Do	oc No.	De	Delivery Note Date		
GHATKOPAR (W), MUMBAI-400086			Dispatched through		De	Destination		
	TIN/UIN : 27AAACS8577K2ZO							
	te Name : Maharashtra, Code : 27		Terms of D	elivery				
								and the same of th
			,					
			/					
		Man Sala			1			
SI	Particulars	and the right	n out Aut 2	HS	SN/SAC	GST	Ar	nount
No.	Base description and Andrew Inc.				1	Rate	and a	
1	STRUCTURAL REPORT FEE			99	7224	18 %		2,500.00
1	(Tachnical Impression and Cortification Service	ces)						
	(Technical Inspection and Certification Service	000)		CGST				225.00
	8.			SGST				225.00
	One to	.1		300.				
	L Monto	10,				1		
	ew luce	E TERRET						
	DAYM MAN							14,0120015
	Val to by							
	VIC STOW							1
	STRUCTURAL REPORT FEE (Technical Inspection and Certification Service) Payment Done Payment Done							1770
-		AVERSON VI		Total				2,950.00
^	+ Ob	usisum at	42 (42 th, 42		1			E. & O.E
AIII	built Chargeable (iii words)							
Ind	lian Rupee Two Thousand Nine Hund		ty Only		/ 0			Total
	11314/3/10	xable	Centra			tate Tax		Total
		alue		Amount	Rate	Amou		Tax Amount
997	224	,500.00		225.00			5.00	450.00 450.0 0
	Total 2	,500.00		225.00)	22	5.00	450.00
_	A	Jundra	d Fifty Or	ilv				
lax	Amount (in words) : Indian Rupee Four H	luliule	Company	s Bank De	etails			
Rer	marks: Thin	VIn	Bank Nan			Bank of I	ndia	
ODE	3504/2304628 Mr. Amol Maruti Pawar - Res	sidentia	A/c No	310.	and I had	562114	Idia	
Fla	t No. 304, 3rd Floor, "Pearl Apartments Co-c	op. Hsg.		IES Code			F) & 9	SBIN000707
Soc	c 1 td " Plot No. 150-151, Sector 4, Village -	- New	Dianchia			munen (_,	22111000101
Par	nvel, New Panvel (East), Taluka - Panvel, Di	istrict -	一只说		絽			
Rai	igad, Navi Mumbai, 410206, State - Maharas	shtra,	32.00	1	100			
Ind			250000	600 (5)	7.9			
	mpany's PAN : AADCV4303R		4170	2540	34			
	mpany or management		15.77	0.20000	273			
	claration	ED TO	\$500g		TO THE			
NO	TE - AS PER MSME RULES INVOICE NEE	EDIO	24/24					
BE	CLEARED WITHIN 45 DAYS OR INTERES	51	THE STATE OF		H			
	ARGES APPLICABLE AS PER THE RULE.		LIDI Viet	MATERIAL PROPERTY OF THE PARTY	stukala@	Dicici		
MS	07000004407							
	SME Registration No 27222201137		OFT VIII	ial ID : va				tanta (I) Dut
	stomer's Seal and Signature		OFT VIIIL	iai ID . va				tants (I) Pvt
			OFT VIII.	iai ID . va			ASMITA	tants (I) Pvt I

This is a Computer Generated Invoice





Digitally signed on 23-01-2024 17:49:18

Authorised Signatory