PROFORMA INVOICE Shivani Xaday Vastukala Consultants (I) Pvt Ltd Invoice No. B1-001, U/B FLOOR, PG-5194/23-24 BOOMERANG, CHANDIVALI FARM ROAD, 15-Mar-24 **Delivery Note** ANDHERI-EAST, MUMBAI - 400072 Mode/Terms of Payment GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 Reference No. & Date Other References E-Mail: accounts@vastukala.org Buyer (Bill to) Buyer's Order No. Dated STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, Dispatch Doc No. Delivery Note Date ASHOK SILK MILLS COMPOUND, L.B.S. MARG, 007583/2305514 GHATKOPAR (W), MUMBAI-400086 Dispatched through Destination GSTIN/UIN 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 Terms of Delivery SI **Particulars** HSN/SAC GST Amount No. Rate 1 STRUCTURAL REPORT FEE 997224 18 % 2,500.00 (Technical Inspection and Certification Services) cheque No. 565464 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 Amount Rate Amount Tax Amount 997224 2.500.00 225.00 9% 9% 225.00 450.00 Total 2.500.00 225.00 225.00 450.00 Tax Amount (in words): Indian Rupee Four Hundred Fifty Only Company's Bank Details State Bank of India Bank Name A/c No. 32632562114 Remarks: Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 007583/2305514 Shri, Shrikant Nagesh Charjan -Residential Flat No. 8, 1st Floor, Wing - E, "Surya Vihar 'D' & 'E' Wing Co-Op. Hsg. Soc. Ltd.", Surya Vihar Complex, Katrap, Village - Kulgaon, Badlapur (East), Taluka - Ambernath, District - Thane, PIN - 421 503, State - Maharashtra, Country - India. Company's PAN : AADCV4303R

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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

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory

Pooja Dagare Consultar

