PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd Invoice No. B1-001, U/B FLOOR, Dated PG-5208/23-24 BOOMERANG, CHANDIVALI FARM ROAD, 15-Mar-24 Delivery Note ANDHERI-EAST, MUMBAI - 400072 Mode/Terms of Payment GSTIN/UIN: 27AADCV4303R1ZX AGAINST REPORT 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 CHINCHPOKALI RACPC, Voltas House, 1st Floor, Dispatch Doc No. Delivery Note Date Dr. Ambedkar Marg, Chinchpokali (East), 007711/2305528 Mumbai - 400 033 Dispatched through Destination GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code: 27 Terms of Delivery

SI No.	Particulars	HSN/SAC	GST	Amount
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Services)	997224	18 %	2,500.00
	CGS			225.00
	SGS7			225.00
	/Tota			2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	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

Remarks:

007711/2305528 Name of Owner: Mr. Varghese Mathew. Name of Proposed Purchaser: Mrs. Reshmy Mary Kurian - Residential Flat No. A-603, 6th & 7th Floor, Wing - A, "National Complex Co-Op. Hsg. Soc. Ltd.", Plot No. B-11, B-12, Sector 6, Village - Panvel, New Panvel (East), Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 206, State - Maharashtra,

India

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.
MSME Registration No. - 27222201137

Customer's Seal and Signature

Company's Bank Details

Bank Name : State Bank of India A/c No. : 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



UPI Virtual ID : vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD

Digitally signed on 16-03-2024 16:18:11

Authorised Signatory

This is a Computer Generated Invoice







