


PROFORMA INVOICE

 Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	STRUCTURAL REPORT FEE ✓	997224	18 %	2,500.00
	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 Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total			225.00		225.00	450.00

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

Remarks:
 011104/2308107 Mr. Monish Ravindra Naik & Mrs. Nilam Monish Naik - Residential Flat No. 906, 9th Floor, Wing - C, Dreams IV, "Dheeraj Dreams 4C Co -Op. Hsg. Soc. Ltd. ", Lal Bahadur Shastri Road, Village - Kanjur , Municipality Ward No. S, Bhandup (West), Taluka - Kurla , District - Mumbai Suburban , PIN - 400 078, State - Maharashtra, Country - 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

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

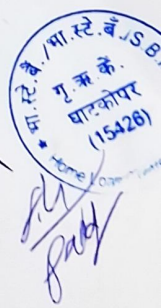
Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD
 Digitally signed on 10-09-2024 10:28:02
 Authorised Signatory

This is a Computer Generated Invoice

Pradama

11/09/24



mahendra

PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd
 B1-001,U/B FLOOR,
 BOOMERANG CHANDIVALI FARM ROAD,
 ANDHERI-EAST, MUMBAI - 400072
 GSTIN/UIN : 27AADCV4303R1ZX
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@vastukala.co.in

Invoice No. **PG-2204/24-25** Dated **10-Sep-24**

Delivery Note Mode/Terms of Payment **AGAINST REPORT**

Reference No. & Date. Other References

Buyer (Bill to)
STATE BANK OF INDIA - RACPC GHATKOPAR
 RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,
 ASHOK SILK MILLS COMPOUND, L.B.S. MARG,
 GHATKOPAR (W), MUMBAI-400086
 GSTIN/UIN : 27AAACS8577K2ZO
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated

Dispatch Doc No. **011104/2308107** Delivery Note Date

Dispatched through Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	STRUCTURAL REPORT FEE	997224	18 %	2,500.00
	CGST			225.00
	SGST			225.00
Total				2,950.00

Amount Chargeable (in words) **Indian Rupee Two Thousand Nine Hundred Fifty Only** E. & O.E

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Total	2,500.00		225.00		225.00	450.00

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Customer's Seal and Signature

for **Vastukala Consultants (I) Pvt Ltd**
 ASMITA JAYSING RATHOD
 Digitally signed on 10-09-2024 16:28:02
 Authorised Signatory

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Handwritten signature
 11/09/24

