PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.			Da	Dated		
B1-001,U/B FLOOR,			PG-4556/23-24			5-	Feb-24		
BOOMERANG, CHANDIVALI FARM ROAD,			Delive	ry Note		М	ode/Tern	ns of Payment	
	ANDHERI-EAST 400072						AGAINST REPORT		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA RACPC SION BRANCH B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 State - Maharashtra, Country - India			Reference No. & Date. Buyer's Order No. Dispatch Doc No. 006705/2304825			Ot	Other References Dated Delivery Note Date		
						Da			
						De			
						De	Destination		
GSTIN/UIN : 27AAACS8577K2ZO			Terms of Delivery						
State Name : Maharashtra, Code : 27									
SI	Particular	rs			HSN/S/	AC	GST	Amount	
No.					11011/0710		Rate	, arrount	
	VALUATION FEE				997224		10.0/	0.500.00	
1	VALUATION FEE (Technical Inspection and Certification Services)				997224	10 %	18 %	2,500.00	
	(Technical inspection and Certification	i deivices)	CGST SGST				225.00		
							225.00		
				3631				225.00	
				Total			2.050.0		
Δn	l nount Chargeable (in words)	lotal				2,950.00 E. & O.E			
	dian Rupee Two Thousand Nine I	Jundrad Eift	v Only					L. & O.L	
ın				41 T		01-1	. T	T-4-1	
	HSN/SAC	Taxable Value	Rate	ntral Tax Amount	Rate		e Tax Amount	Total Tax Amount	
99	7224	2,500.00	9%	225.		%	225.0		
	Total			225.			225.		
Та	x Amount (in words) : Indian Rupee Fo	our Hundred	Fifty ()nlv					
' '	(iii words) : Indian Rupee I		•	ny's Bank l	Details				
			Bank Na			Ban	k of Indi	a	
	marks:	A/c No.							
or repeased relevance is				Branch & IFS Code: MIDC Andheri (E) & SBIN0007074					
	mita Bammidi & Devi Prasad Bammidi - at No. 603, 6th Floor, "Le Jardin ", Sion T				캢삗				
Ro	oad, illage - Borla , Municipality Ward No. M/\								
	ırla , District - Mumbai Suburban , Chem	@CO.1746600000557536 BDS:00000057535555000							
400 071, State - Maharashtra, Country - India Company's PAN : AADCV4303R									
				STATE TRANSPORT					
	claration	NEED TO	220	30° 18 Ti					
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						
	istomer's Seal and Signature				_	•			
Cι	istorrici s ocai and olginature	I			tor vas	tuka	ila Consu	Itants (I) Pvt Ltd ∣	
Cı	istomer 3 ocar and dignature				for Vas	tuka	ila Consu	Itants (I) Pvt Ltd	

Authorised Signatory