PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invoice No.			Dated	
B1-001,U/B FLOOR,		PG-4588/23-24			8-Feb-24	
BOOMERANG, CHANDIVALI FARM ROAD,		Delivery N	Note			ns of Payment
ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX						REPORT
STIN/UIN: 2/AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) STATE BANK OF INDIA Madame Cama Road Branch Ground Floor State Bank Annexe Madam Kama Road Nariman Point, Mumbai, Maharashtra 400021 GSTIN/UIN: 27AAACS8577K2ZO State Name: Maharashtra, Code: 27		Reference No. & Date.		Date.	Other References	
		Buyer's Order No. Dispatch Doc No. 006805/2304866			Dated Delivery Note Date	
		Dispatched through Terms of Delivery			Destination	
SI Particular No. 1 VALUATION FEE (Technical Inspection and Certification)				HSN/SAC 997224	GST Rate	Amount 2,500.00
			SGST			225.00
Amount Chargeable (in words)						
Indian Rupee Two Thousand Nine H		y Only	Total			2,950.00 E. & O.E
• ()	Taxable	y Only Centra	Total al Tax		ate Tax	2,950.00 E. & O.E
Indian Rupee Two Thousand Nine HSN/SAC	Taxable Value	y Only Centra Rate	Total al Tax Amount	Rate	Amount	2,950.00 E. & O.E Total Tax Amount
Indian Rupee Two Thousand Nine H	Taxable Value 2,500.00 2,500.00	y Only Centra Rate /	Total al Tax Amount 225.0 225.0	Rate 9%		2,950.00 E. & O.E Total Tax Amount 00 450.00

Authorised Signatory