PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invoice No. | | | Dated | | | |
|--|---|------------------|--|---|---------------------------------------|-----------------------|-----------------------|--|--|
| B1-001,U/B FLOOR, | | | PG-4635/23-24 | | | 12-Feb-24 | | | |
| BOOMERANG, CHANDIVALI FARM ROAD, | | | Delivery Note | | | Mode/Terms of Payment | | | |
| ANDHERI-EAST 400072 | | | | | | AGAINST REPORT | | | |
| GSTIN/UIN: 27AADCV4303R1ZX | | | Reference No. & Date. | | | Other References | | | |
| State Name : Maharashtra, Code : 27 | | | | | | | | | |
| E-Mail : accounts@vastukala.org Buyer (Bill to) | | | Buyer's Order No. | |). I | Dated | | | |
| | | | | | | | | | |
| RACPC - Andheri 1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, | | | Dispatch Doc No. | |). I | Delivery Note Date | | | |
| | | | 006821/2304918 | | 8 | | | | |
| Behind Tunga Paradise Hotel, Andheri (East), | | | Dispatched through | | | Destination | | | |
| Mumbai - 400 093 | | | | | | | | | |
| GSTIN/UIN : 27AAACS8577K2ZO | | | Terms of Delivery | | | | | | |
| St | State Name : Maharashtra, Code : 27 | | | · · · · · · · · · · · · · · · · · · · | | | | | |
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| | | | | | | | | | |
| SI | Particulars | | | | HSN/SAC | GST | Amount | | |
| No. | Paniculais | | | | HSIN/SAC | Rate | Amount | | |
| 1 | VALUATION FEE | | | | 997224 | 18 % | 2,500.00 | | |
| | (Technical Inspection and Certification Services) | | | | | | | | |
| | | | | CGST | | | 225.00 | | |
| | | | | SGST | | | 225.00 | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | Total | | | 2 950 00 | | |
| Amount Chargeable (in words) | | | | | | | 2,950.00 E. & O.E | | |
| | | undrod Eift | | | | | L. 0 0.L | | |
| Indian Rupee Two Thousand Nine Hundred Fifty Only | | | | | | | | | |
| | HSN/SAC | Taxable Value | Cer Rate | ntral Tax Amount | | ate Tax Amoun | Total t Tax Amount | | |
| 99 | 7224 | 2,500.00 | 9% | 225. | | 225 | | | |
| | Total | 2,500.00 | 070 | 225. | | 225 | | | |
| Та | | | | | | | | | |
| Та | x Amount (in words): Indian Rupee Fo | our Hundred | - | - | Detaile | | | | |
| | | | | Company's Bank Details Bank Name : State Bank of India | | | | | |
| 006821/2304918 Mrs. Suchitra Sanket Parab | | | A/c No. : 32632562114 | | | | | | |
| Residential Flat No. 1402, 14th Floor, Wing - A, | | | | Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 | | | | | |
| "Jeevan Anand", Utkarsh Nagar, Tembipada Road, Village - Kanjur, Municipality Ward No. S, Bhandup (| | | | Carl | 7 🗖 | | | | |
| West), Taluka - Kurla, District Mumbai Suburban, PIN | | | | - N NYA - | | | | | |
| | 00 078, State - Maharashtra, India | | 53.5 | 0.6 (c) | | | | | |
| Company's PAN : AADCV4303R | | | un de la constante de la consta La constante de la constante de | | | | | | |
| Declaration | | | | | | | | | |
| NOTE – AS PER MSME RULES INVOICE NEED TO | | | | | | | | | |
| BE CLEARED WITHIN 45 DAYS OR INTEREST | | | | | | | | | |
| CHARGES APPLICABLE AS PER THE RULE. | | | | | | | | | |
| 0 | | | | UPI Virtual ID : vastukala@icici | | | | | |
| ιu | atomoria Cool and Cirratium | I | | | for Vastukala Consultants (I) Pvt Ltd | | | | |
| | stomer's Seal and Signature | | | | for Vastul | cala Consi | ultants (I) Pvt Ltd | | |
| | stomer's Seal and Signature | | | | for Vastul | cala Consi | ultants (I) Pvt Ltd | | |

This is a Computer Generated Invoice