PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invoice No.				Dated		
B1-001,U/B FLOOR,		PG-4759/23-24			1	19-Feb-24		
BOOMERANG, CHANDIVALI FARM ROAD,		Delive	ry Note		N	/lode/Teri	ms of Payment	
ANDHERI-EAST 400072				_ A	AGAINS	T REPORT		
GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27		Reference No. & Date.		te. C	Other References			
State Name: Maharashtra, Code : 27 E-Mail : accounts@vastukala.org								
Buyer (Bill to)		Buyer'	s Order No).		Dated		
STATE BANK OF INDIA - RACPC ANDHER	2I							
RACPC - Andheri	VI.	Dispat	ch Doc No			Delivery N	lote Date	
1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9, Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093 GSTIN/UIN : 27AAACS8577K2ZO		007042/2305043 Dispatched through						
						Destination		
		Terms of Delivery						
State Name : Maharashtra, Code : 27								
SI Particulars				HSN/SA			Amount	
No.						Rate		
1 VALUATION FEE				997	7224	18 %	2,500.00	
(Technical Inspection and Certification Service	es)						,	
			CGST				225.00	
			SGST				225.00	
			SGST				225.00	
Amount Chargeable (in words)			Total				2,950.00	
Amount Chargeable (in words)	ad Fift	v Only	Total					
Indian Rupee Two Thousand Nine Hundre		•	Total		Sto	ate Tay	2,950.0 0 <i>E.</i> & O.E	
Indian Rupee Two Thousand Nine Hundre HSN/SAC Taxal	ıble	Cer	Total ntral Tax			ate Tax	2,950.00 <i>E.</i> & <i>O.E</i>	
Indian Rupee Two Thousand Nine Hundre HSN/SAC Taxal Value	ıble	•	Total	_	Sta Rate 9%	ate Tax Amoun 225	2,950.00 E. & O.E Total t Tax Amount	
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Authorised Signatory