PROFORMA INVOICE

	IXOI OIXIIIA	~ II V V	JIOL			
Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 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 GSTIN/UIN: 27AAACS8577K2ZO State Name: Maharashtra, Code: 27		Invoice No. PG-4777/23-24 Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. 007070/2305061 Dispatched through Terms of Delivery		Date. gh	Dated 20-Feb-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI Particula	ars			HSN/SAC		Amount
No.				007004	Rate	
1 STRUCTURAL REPORT FEE (Technical Inspection and Certification Services) CGST SGST 18 % 2,500.00						
-			Total			2,950.00
Amount Chargeable (in words)						E. & O.E
Indian Rupee Two Thousand Nine	Hundred Fift	y Only				
HSN/SAC Taxable Central Tax			ntral Tax	St	ate Tax	Total
	Value	Rate	Amount		Amount	
997224 Tota	2,500.00 I 2,500.00	9%	225.0 225. 0		225. 225.	
Tax Amount (in words): Indian Rupee F Remarks: 007070/2305061 Smt. Deepika Deepak Mr. Saurabh Deepak Golatkar - Residenti 10, 2nd Floor, Building No AL / 5 - 21, "St Apartment Owners Association Limited", Sector 16, CIDCO Colony, Village - Airoli, Mumbai, Taluka - Thane, District - Thane 400 708, State - Maharashtra, India Company's PAN : AADCV4303R Declaration NOTE - AS PER MSME RULES INVOIC BE CLEARED WITHIN 45 DAYS OR INT CHARGES APPLICABLE AS PER THE F MSME Registration No 27222201137 Customer's Seal and Signature						

Authorised Signatory