## **PROFORMA INVOICE**

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		Invoice No. PG-4718/23-24			Dated		
					16-Feb-2		
		Delive	ry Note		Mode/Terr	ns of Payment	
					AGAINST REPORT		
		Reference No. & Date.		Date.	Other References		
E-Mail : accounts@vastukala.org		Buver's	s Order No	)	Dated		
Buyer (Bill to) STATE BANK OF INDIA					Batoa		
RACPC SION BRANCH		Dispatch Doc No.			Delivery Note Date		
B-603 & 604,Kohinoor City,Commercial-1 6th		006955/2305002			Destination		
Road,Off L.B.S.Marg,Kurla (West), Mumb. State - Maharashtra, Country - India	aı - 400070	Dispatched through		ign	Destination		
GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code :		Terms of Delivery					
SI Particulars				HSN/SAC		Amount	
No.					Rate		
1 <b>VALUATION FEE</b> (Technical Inspection and Certification Services)				997224	18 %	2,500.00	
(	,		CGST			225.00	
			SGST			225.00	
			Total			2,950.00	
Amount Chargeable (in words)  Indian Rupee Two Thousand Nine Hu	ındred Fift	v Only				E. & O.E	
HSN/SAC	Taxable	<u> </u>			ate Tax	Total	
1 1	Value	Rate	Amount	Rate	Amount	t Tax Amount	
997224	2,500.00	9%	225.		225.		
Total	2,500.00		225.	00	225.	00 450.00	
Tax Amount (in words): Indian Rupee Fou	ır Hundred	•	•	Dotoilo			
Remarks:	. 1.4	Compar Bank Na	ny's Bank I ame		ank of Indi	ia	
006955/2305002 Mr. Rojeeth Vasant Shetty, Mr. Vasant Gopal Shetty and Mrs. Vanita Vasant Shetty - Residential Flat No. 1403, 14th Floor, Wing - C1,		A/c No. : <b>32632562114</b>					
		Branch	& IFS Cod	e: MIDC A	ndheri (E)	& SBIN0007074	
"Tower C1 - My City", Project - My City - Pha				<u>a</u> .			
II, Village - Betavade, Dombivli, Taluka - Tha District - Thane, PIN - 400 612, State - Maha India.							
Company's PAN : AADCV4303R				緩			
		100	(C)				
Declaration	IEED TO						
Declaration NOTE – AS PER MSME RULES INVOICE N BE CLEARED WITHIN 45 DAYS OR INTER CHARGES APPLICABLE AS PER THE RUL	EST						
NOTE – AS PER MSME RULES INVOICE N BE CLEARED WITHIN 45 DAYS OR INTER CHARGES APPLICABLE AS PER THE RUL MSME Registration No 27222201137	EST	■ # J UPI Virt	ual ID : va	stukala@ic			
NOTE – AS PER MSME RULES INVOICE N BE CLEARED WITHIN 45 DAYS OR INTER CHARGES APPLICABLE AS PER THE RUL	EST	■ 計製 UPI Virt	ual ID : va			ıltants (I) Pvt Ltd	

Authorised Signatory