PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invoice No. | | | Dated | | | |
|---|---|---------------|--|----------------------------------|-----------------------|------------------|-----|----------------|--|
| B1-001,U/B FLOOR, | | PG-5098/23-24 | | | 9-Mar-24 | | | | |
| BOOMERANG, CHANDIVALI FARM ROAD, | | Delivery Note | | | Mode/Terms of Payment | | | | |
| ANDHERI-EAST, MUMBAI - 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. | |). | Dated | | | |
| | | | | | | | | | |
| RACPC SION BRANCH | | | Dispatch Doc No. | | Delivery Note Date | | | | |
| B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol | | | 007518/2305415 | | 5 | | | | |
| Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070 | | | Dispatched through | | | Destination | | | |
| State - Maharashtra, Country - India | | | | | | | | | |
| GSTIN/UIN : 27AAACS8577K2ZO | | | Terms of Delivery | | | | | | |
| | State Name : Maharashtra, Code : 27 | | | | | | | | |
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| SI | Particulars | | | | HSN/SAC | GST | | Amount | |
| No. | | | | | | Rate | | | |
| 1 | 1 VALUATION FEE (Technical Inspection and Certification Services) | | | 997224 | | 18 % | | 2,500.00 | |
| ' | | | | | | 10 /0 | | 2,000.00 | |
| | | | | CGST | | | | 225.00 | |
| | | | | SGST | | | | 225.00 | |
| | | | | 0001 | | | | 220.00 | |
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| | | | | | | | | | |
| | | | Total | | 2,950.00 | | | | |
| Amount Chargeable (in words) | | | | | | | | | |
| Indian Rupee Two Thousand Nine Hundred Fifty Only | | | | | | | | | |
| HSN/SAC Taxable | | | | | St | State Tax Total | | | |
| | | Value | Rate | Amount | | Amoun | t | Tax Amount | |
| 99 | 7224 | 2,500.00 | 9% | 225. | 00 9% | 225 | .00 | 450.00 | |
| | Total | 2,500.00 | | 225. | | 225 | | 450.00 | |
| Ta | Amount (in words) : Indian Runee Fou | ir Hundrod | Fifty (|) nlv | | | | | |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details | | | | | | | | | |
| Remarks: 007518/2305415 Mr. Yash Singh & Devika Singh | | | Bank Name : State Bank of India | | | | | | |
| Residential Flat No. 2001, 20th Floor, Building No 54, | | | A/c No. : 32632562114 | | | | | | |
| | | | Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 | | | | | | |
| Nagar, Usarghar Betwade Road, Village - Gharivali, | | | | | | | | | |
| Usarghar, Dombivli (East), Taluka - Kalyan, District - Thane, PIN Code - 421 204, State - Maharashtra, | | | Radiana ang kanakana kanakana kanakana kanakana kanakana | | | | | | |
| India | | | A THE REPORT OF THE PARTY OF TH | | | | | | |
| Company's PAN : AADCV4303R | | | | | | | | | |
| Declaration | | | New Art of Transformer and Transformer a | | | | | | |
| NOTE – AS PER MSME RULES INVOICE NEED TO | | | | | | | | | |
| BE CLEARED WITHIN 45 DAYS OR INTEREST | | | | | | | | | |
| CHARGES APPLICABLE AS PER THE RULE. | | | | LIN Virtual ID - Vastukala@isisi | | | | | |
| MSME Registration No 27222201137 UPI Virtual ID : vastukala@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd | | | | | | | | te (I) Dut ا ا | |
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| | | | | | | | | | |
| | | | Authorised Signatory | | | | | | |

This is a Computer Generated Invoice