PROFORMA INVOICE

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Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX		Invoice No. PG-5166/23-24 Delivery Note			Dated 13-Mar-24 Mode/Terms of Payment AGAINST REPORT	
State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to) SVC CO-OPERATIVE BANK LTD-VAKOLA		Reference No. & Date. Buyer's Order No.			Other References Dated	
SVC Tower, J Nehru Road, Vakola, Santacruz East,		Dispatch Doc No. 007602/2305484		4	Delivery Note Date	
Mumbai 400 055 State - Maharashtra, Country – India GSTIN/UIN : 27AAAAT0177C1		Dispatched through Terms of Delivery			Destination	
SI Particul	ars			HSN/SA(C GST	Amount
No. 1 STRUCTURAL REPORT FEE			997224	Rate	2 500 00	
(Technical Inspection and Certification Services)			997224	18 %	2,500.00 225.00	
			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			State Tax Total			
	Value	Rate	Amount	Rate	Amount	
997224 Tota	2,500.00 al 2,500.00	9%	225. 225.		225.0 225. 0	
	,	. =:6:		JU	225.0	450.00
Tax Amount (in words) : Indian Rupee I	Four Hundred	•	ny's Bank I	Details : ICICI B		
Non-Technical Company's PAN Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHING TO STORMS TO AS PER THE RULE. MSME Registration No 27222201137		Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231				
Customer's Seal and Signature		2				Itants (I) Pvt Ltd

Authorised Signatory