## **PROFORMA INVOICE**

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Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 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-5280/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 007746/2305602 Dispatched through Terms of Delivery		Date.  2 gh	Dated 19-Mar-24  Mode/Terms of Payment AGAINST REPORT Other References  Dated  Delivery Note Date  Destination		
SI Particulars				HSN/SAC	GST Rate	Amount	
1 VALUATION FEE (Technical Inspection and Certification Services)			CGST SGST	997224	18 %	2,500.00 225.00 225.00	
Annual Observable (in mode)			Total			2,950.00	
Amount Chargeable (in words)		•				E. & O.E	
Indian Rupee Two Thousand Nine							
HSN/SAC	Taxable   Value		ntral Tax		ate Tax	Total	
997224	2,500.00	Rate 9%	Amount 225.0		Amount 225.0		
Total		0 70	225.0		225.0		
Tax Amount (in words): Indian Rupee Four Hundred Remarks:  007746/2305602 Mr. Narendra Vithoba Reshim & Mrs. Nayana Narendra Reshim - Residential Flat No. 309, 3rd Floor, Building No C1, "Devine Heights", Sudama Greens, Khardipada, Diva Shil Road, Village - Dawale, Diva (East), Taluka - Thane, District - Thane, Thane, PIN - 400612, State - Maharashtra, Country - India.  Company's PAN : AADCV4303R  Declaration  NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.  MSME Registration No 27222201137			Fifty Only Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
Customer's Seal and Signature				for Vastu	kala Consu	Itants (I) Pvt Ltd	

Authorised Signatory