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 BORIVALI RACPC BORIVALI BRANCH Elegante Corner Guru Tapsaya CHSL, 620/4, Kastur Park, Shimpoli Road, , Borivali West Mumbai 400092 GSTIN/UIN: 27AAACS8577K2ZO State Name: Maharashtra, Code: 27		Invoice No. PG-5367/23-24 Delivery Note Reference No. & Dispatch Doc No. 007789/2305691 Dispatched through		Date. gh	Dated 22-Mar-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI Particulars				HSN/SAC	Rate	Amount
1 VALUATION FEE (Technical Inspection and Certification	n Services)		CGST SGST	997224	18 %	2,500.00 225.00 225.00
			Total			2,950.00
Amount Chargeable (in words)						
Indian Rupee Two Thousand Nine	Hundred Fift	ty Only				
HSN/SAC Taxable Central Tax			ntral Tax	St	ate Tax	Total
	Value	Rate	Amount		Amount	
997224	2,500.00	9%	225.		225.0 225 .0	
Tota	,		225.	וטכ	225.	00 450.00
Remarks: 007789/2305691 Mr. Parshuram Bhima Padmavati Parshuram Asolkar & Miss. Di Parshuram Asolkar Residential Flat No. Floor, Wing - D, "Shree Suryodaya Apartr No. B, Rawalpada, Shiv Vallabh Road, Vil Dahisar, Municipality Ward No. R/N Warc East), Mumbai, Taluka - Borivali, District - Suburban District, PIN code - 400 068, St Maharashtra, India Company's PAN : AADCV4303R Declaration NOTE - AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INT CHARGES APPLICABLE AS PER THE R MSME Registration No 27222201137	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