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-5386/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 007852/2305712 Dispatched through Terms of Delivery		Date. D. 2 gh	Dated 23-Mar-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI Particula	rs			HSN/SAC		Amount
No.					Rate	
(Technical Inspection and Certification	n Services)		CGST SGST			2,500.00 225.00 225.00
			Total			2,950.00
Amount Chargeable (in words)						E. & O.E
Indian Rupee Two Thousand Nine I	Hundred Fift	y Only				
HSN/SAC	Taxable	Central Tax			tate Tax Amount	Total
997224	Value 2,500.00	Rate 9%	Amount 225.		225.	
Total			225.		225.	
Tax Amount (in words): Indian Rupee Finance Remarks: 007852/2305712 Mr. Narendra Ganpat Minance Machavi - Residenti 2101, 21st Floor, "Tower - 5, The Highlam City, Panvel", Village - Talegaon, Taluka - District - Raigad, PIN - 410 221, State Maharashtra, India Company's PAN : AADCV4303R Declaration NOTE - AS PER MSME RULES INVOICE BE CLEARED WITHIN 45 DAYS OR INTICHARGES APPLICABLE AS PER THE RIMSME Registration No 27222201137	fladhavi & al Flat No. ds ", "Godrej · Khalapur, E NEED TO EREST	Compar Bank Na A/c No.	ny's Bank I ame & IFS Code	: State B : 326325	ndheri (E)	a & SBIN0007074
Customer's Seal and Signature for Vastukala Consultants (I) Pvt Lt						

Authorised Signatory