PROFORMA INVOICE

	Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated	
	1-001,U/B FLOOR,		PG-5389/23-24			23-Mar-24	ı
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note			Mode/Term	s of Payment
ANDHERI-EAST, MUMBAI - 400072						AGAINST REPORT	
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Date.	Other References	
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org							
Buyer (Bill to)			Buyer's Order No.			Dated	
1	SVC CO-OPERATIVE BANK LTD						
1	Louiswadi Branch		Dispatch Doc No.		Delivery Note Date		
	Unit no 5 Sun Magnetica Louiswadi		007899/2305715				
	ear LIC Office Service road, Thane	West	Dispatched through		Destination		
	STIN/UIN : 27AAAAT0177C2Z						
State Name : Maharashtra, Code : 27			Terms of Delivery				
SI No.	VALUATION FEE (Technical Inspection and Certification TRAVELLING & OUT OF Po	n Services)		CGST SGST	HSN/SA0	C GST Rate	Amount 2,000.00 180.00 180.00 200.00
	nount Chargeable (in words)			Total			2,560.00 <i>E.</i> & O. <i>E</i>
In	dian Rupee Two Thousand Five H	lundred Sixt	ty Only				
	HSN/SAC	Taxable		ntral Tax		tate Tax	Total
		Value	Rate	Amount	Doto	\ \maile	
		0.000.00			Rate	Amount	Tax Amount
99	7224	2,000.00	9%	180.0	00 9%	180.0	360.00
	Total	2,000.00	9%	180.0 180. 0	00 9%		360.00
Ree 000 Sh Ree Off Jo W. St M. Cc De NC BE CH MS	Total x Amount (in words): Indian Rupee T marks: 17899/2305715 Mr. Gulam Mohammed haikh & Mr. Tahirhussain Fakaruddin Sha esidential Flat No. 503, 5th Floor, Wing- eights CoOp. Hsg. Soc. Ltd.", Naikwadi,	2,000.00 hree Hundre Fakaruddin aikh - A, "Ashwa Near City Municipality bai 0 080, State NEED TO EREST	9% ed Sixty Compai Bank N A/c No. Branch	180.0 180.0 Only ny's Bank I ame	Details ICICI B 340505 THANE	180.0 180.0 ANK LTD 000531 CHARAI &	360.00 360.00 360.00

Authorised Signatory