PROFORMA INVOICE

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)		Invoice No. PG-5413/23-24		Dated			
				,	26-Mar-24		
		Delive	ry Note			ns of Payment	
					AGAINST REPORT		
		Reference No. & Date.		Date.	Other References		
		Buyer's Order No.		Dated			
SVC CO-OPERATIVE BANK LTD-Goregaon	West Branch						
12, Udyog Nagar,Time Star Building,		Dispatch Doc No			Delivery Note Date		
S.V.Road, Goregaon(W),		007885/2305738			D (; (;		
Mumbai - 400062	.	Dispatched through		Destination			
GSTIN/UIN : 27AAAAT0177C1ZT State Name : Maharashtra, Code		Terms of Delivery		V			
Particulars				HSN/SA	C GST Rate	Amount	
1 VALUATION FEE				997224	18 %	2,500.00	
(Technical Inspection and Certification	i Services)		CGST			225.00	
			SGST			225.00	
			Total			2,950.00	
Amount Chargeable (in words)			Total			E. & O.E	
Indian Rupee Two Thousand Nine H	lundred Fift	v Onlv					
HSN/SAC	Taxable	<u> </u>	ntral Tax	S	tate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
997224	2,500.00	9%	225.				
Total	2,500.00		225.	00	225.	00 450.00	
Tax Amount (in words): Indian Rupee Fo	our Hundred	•	•				
Remarks: 007885/2305738 Shri. Jugalkishore Asawa - Residential Flat No. 19, 3rd Floor, Building No B-1, "Ramanuj Co-Op. Hsg.			Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231				
"Ramanuj Co-Op. Hsg.				.9 (, , (,,	Tullibal & Toloubu 1231	
"Ramanuj Co-Op. Hsg. Soc. Ltd. ", Plot No. 3, Mahesh Nagar, S.V Village - Malad (South), Goregaon (West), Borivali , District - Mumbai Suburban , Mumbai Sub - 400 062, State - Maharashtra, Country - I	/. Road , , Taluka - urban , PIN				,,····· (<i>,</i> , ··	tumbal & 10100001231	
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Authorised Signatory