PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invoice No.		Da	Dated		
B1-001,U/B FLOOR,			PG-5414/23-24		26	26-Mar-24		
BOOMERANG, CHANDIVALI FARM ROAD,			Delivery Note		Mo	Mode/Terms of Payment		
ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX								
State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org			Reference No. & Date.		te. Ot	Other References		
Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR			Buyer's Order No.		Da	Dated		
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,			Dispatch Doc No.		De	Delivery Note Date		
ASHOK SILK MILLS COMPOUND, L.B.S. MARG,			007854/2305739					
GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO			Dispatched through		De	Destination		
State Name : Maharashtra, Code : 27			Terms of Delivery					
SI	Particulars				HSN/SAC		Amount	
No.						Rate		
1	VALUATION FEE (Technical Inspection and Certification Services)		99722		997224	18 %	2,500.00	
		CGST				225.00		
	SGST 225.0							
				Total			₹ 2,950.00	
Amount Chargeable (in words)								
Indian Rupee Two Thousand Nine Hundred Fifty Only								
		xable		ntral Tax		ate Tax	Total	
997		<u>/alue</u> ,500.00	Rate 0 9%	Amount 225.0		Amour 225		
001		,500.0		225.0			5.00 450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only								
Company's Bank Details								
Remarks: Bank Name : State Bank of India								
Mrs. Parihar Gomathi Nileshkumar - Residential Flat No.								
1802, 18th Floor, "Kanak Heights", Haji Bapu Road,								
Vill	Village - Pahadi Goregaon , Municipality Ward No. P/N							
Ward, Malad (East), Mumbai, Taluka - Borivali, District - Martin Control -								
Maharashtra, India								
Co	Company's PAN AADCV4303R							
Dec	laration	PI Virtual ID : vastukala@icici						
	TE – AS PER MSME RULES INVOICE NEED TO		for Vastukala Consultants (I) Pvt Ltd					
	EARED WITHIN 45 DAYS OR INTEREST CHARG PLICABLE AS PER THE RULE.	ies						
MSME Registration No 27222201137			Authorised Signatory					

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