PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd		Invoice No.			Dated		
B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD,		PG-5423/23-24		ļ	26-Mar-24	1	
		Delive	ry Note		Mode/Term	ns of Payment	
ANDHERI-EAST, MUMBAI - 400072					AGAINST	REPORT	
GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org		Reference No. & Date.		Date.	Other References		
		Buyer's Order No.		_	Dated		
Buyer (Bill to) SVC CO-OPERATIVE BANK LTD-Goregaon	West Branch	•	s Oluei ivi	J.	Dated		
12, Udyog Nagar, Time Star Building,	West Dianen	Dispatch Doc No.).	Delivery Note Date		
S.V.Road, Goregaon(W),		007883/2305748		18			
Mumbai - 400062		Dispatched through		ıgh	Destination		
GSTIN/UIN : 27AAAAT0177C1Z							
State Name : Maharashtra, Code	: 27	Terms of Delivery					
SI Particulars No. 1 VALUATION FEE (Technical Inspection and Certification)			CGST SGST	997224	GST Rate	Amount 2,500.00 225.00 225.00	
Amount Chargeable (in words)			Total			2,950.00 <i>E.</i> & O.E	
Indian Rupee Two Thousand Nine H	undred Fift	y Only					
HSN/SAC	HSN/SAC Taxable Central Tax		ntral Tax	St	ate Tax	Total	
	Value	Rate	Amoun		Amount		
997224	2,500.00	9%	225.		225.0		
Total	2,500.00		225.	00	225.0	00 450.00	
Tax Amount (in words): Indian Rupee Fo	our Hundred	-	ny's Bank l	Details : ICICI BA : 1231050			
007883/2305748 Shri. Sureshkumar B. M. Shri. Benishankar S. Maroo & Shri. Benish Sitaram Maroo S/o. Shri. Sitaram Maroo - Residential Flat No. 1102 "Rajendra Ratna Co-op. Hsg. Soc. Ltd.", Plot No. 1, Mahesh Nagar, S. V. Roam TNL Exchange, Village - Malad South, G. West), Mumbai, Taluka - Borivali, District - Mumb Suburban, PIN - 400 104, State - Maharasi Company's PAN : AADCV4303R Declaration	ankar , 11th Floor, ad, Near oregaon (ai	Branch	& IFS Cod	e: MIG Colony	, Bandra (E.), M	lumbai & ICIC0001231	
BE CLEARED WITHIN 45 DAYS OR INTE CHARGES APPLICABLE AS PER THE RI MSME Registration No 27222201137 Customer's Seal and Signature	REST	UPI Virt	ual ID : va	stukala@ic		Itants (I) Pvt Ltd	

Authorised Signatory