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				Date.	Dated 29-Mar-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI Particulars				HSN/SAC	C GST Rate	Amount
1 VALUATION FEE (Technical Inspection and Certification Services) CGST			997224	18 %	2,500.00	
Tota						2,950.00
Amount Chargeable (in words)						
Indian Rupee Two Thousand Nine	Hundred Fift	y Only				
HSN/SAC Taxable Central Tax			ntral Tax	State Tax		Total
	Value	Rate	Amount		Amount	Tax Amount
997224	2,500.00	9%	225.	00 9%	225.	00 450.00
Tota	2,500.00		225.	00	225.	450.00
Tax Amount (in words): Indian Rupee I Remarks: 007855/2305808 Mr. Krishna Kumar S/c Pasad & Mrs. Swetlata Krishna Kumar - F Iat No. 401, 4th Floor, "Rachana Reside Hsg. Soc. Ltd.", Plot No. 98, Phase - I, S Village - Taloja Pachnand, Navi Mumbai, Panvel, District - Raigad, PIN Code - 410 Maharashtra, India. Company's PAN : AADCV4303R Declaration NOTE - AS PER MSME RULES INVOIC BE CLEARED WITHIN 45 DAYS OR INT CHARGES APPLICABLE AS PER THE F MSME Registration No 27222201137 Customer's Seal and Signature	Fifty Only Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074					
Customer's Searand Signature Tor Vastukaia Consultants (I) PVt Ltd						

Authorised Signatory