## **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- RASMECCC Panvel RASMECCC Panvel Sharda Terrace,Shop No 5,Ground Floor,		Invoice No.  PG-5491/23-24  Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.			Dated 29-Mar-24  Mode/Terms of Payment AGAINST REPORT Other References  Dated  Delivery Note Date		
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		008026/2305819			Destination		
Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2	ZO	Dispatched through		gn	Destination		
State Name : Maharashtra, Code : 27		Terms of Delivery					
SI Particulars				HSN/SAC	GST Rate	Amount	
1 VALUATION FEE (Technical Inspection and Certification Services)			997224	18 %	2,500.00		
			CGST SGST			225.00 225.00	
Tota						2,950.00	
Amount Chargeable (in words)							
Indian Rupee Two Thousand Nine	Hundred Fift	ty Only					
HSN/SAC	HSN/SAC Taxable Central Tax				ate Tax	Total	
997224	Value 2,500.00	Rate 9%	Amount 225.		Amount 225.		
Tota		370	225.		225.		
Remarks: 008026/2305819 Mrs. Divya Ashish Rawat & Mr.			Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
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Authorised Signatory