## **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		Invoice No.			Dated				
		PG-22/24-25			4-Apr-24				
		Delivery Note			Mode/Terms of Payment				
					AGAINST REPORT				
		Reference No. & Date.		Date.	Other References				
Buyer (Bill to)		Buyer's Order No.		).	Dated				
STATE BANK OF INDIA RACPC SION BRANCH		Dispatch Doc No.		•	Delivery Note Date				
	B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol		008081/2305884						
	Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070		Dispatched through		igh	Destination			
	State - Maharashtra, Country - India		Torma of Daliyany						
-	GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Terms of Delivery					
SI No.	Particulars				HSN/SAC	GST Rate	Amount		
1	VALUATION FEE				997224	18 %	2,500.00		
	(Technical Inspection and Certification	Services)							
				CGST			225.00		
				SGST			225.00		
			Total			2,950.00			
							É. & O.E		
In	dian Rupee Two Thousand Nine H	lundred Fifty	y Only						
	- HSN/SAC	Taxable		ntral Tax	St	ate Tax	Total		
		Value	Rate	Amount	_	Amoun	t Tax Amount		
99	7224	2,500.00	9%	225.		225.			
	Total	2,500.00		225.	00	225.	.00 450.00		
Та	x Amount (in words): Indian Rupee Fo	our Hundred	Fifty C	Only					
	•		-	ny's Bank I	Details				
-	008081/2305887 Mr. Conal Karba Kalwala & Mre			Bank Name State Bank of India					
Ragini Gonal Kalwale - Residential Flat No. 201, 2nd			A/c No. : <b>32632562114</b>						
Floor, "Imperial Heights Co-Op. Hsg. Soc. Ltd.", Plot			Branch & IFS Code: MIDC Andheri (E) & SBIN0007074						
No. 231, Sector - 21, Village – Kamothe, Taluka –									
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This is a Computer Generated Invoice