## **PROFORMA INVOICE**

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Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated		
B1-001,U/B FLOOR,			PG-89/23-24			13-Apr-2	4	
	DOMERANG, CHANDIVALI FARM F	ROAD,	Delive	ry Note			ns of Payment	
	ANDHERI-EAST, MUMBAI - 400072					AGAINS1	REPORT	
GSTIN/UIN: 27AADCV4303R1ZX		_	Reference No. & Date.			Other References		
State Name: Maharashtra, Code: 27								
E-Mail : accounts@vastukala.org Buyer (Bill to)		Buyer's Order No.		).	Dated			
STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel Sharda Terrace, Shop No 5, Ground Floor, Plot No 65, Sector-11, CBD Belapur GSTIN/UIN: 27AAACS8577K2ZO		Dispatch Doc No. <b>008159/2305956</b>			Delivery Note Date			
		oor,	Dispatched through		_	Destination		
		'O			911			
1	State Name : Maharashtra, Code : 27		Terms of Delivery					
otate Name : Wanarashira, Gode : 27				of Beliver	у			
SI	SI Particulars				HSN/SAC		Amount	
No.						Rate		
1	VALUATION FEE				997224	18 %	2,500.00	
•	(Technical Inspection and Certification Services)						_,000.00	
	,						225.00	
				CGST SGST			225.00	
				Tatal			2.252.22	
Λn	l nount Chargeable (in words)	Total			<b>2,950.00</b> <i>E.</i> & O.E			
1	• ,		0				E. & O.E	
ın	dian Rupee Two Thousand Nine I							
	HSN/SAC	Taxable Value	Rate	ntral Tax		ate Tax	Total	
99	7224	2,500.00	9%	Amount 225.		Amoun 225.		
	Total		0 70	225.		225.		
То			J F:£4 4					
	x Amount (in words): Indian Rupee F	our nunared	•	•	Details			
Nemarks.				Company's Bank Details Bank Name : State Bank of India				
1000 139/2303930 IVII. DEEDAK KAIDAI GIIAVEIV -				A/c No. : <b>32632562114</b>				
Co-op. Hsg. Soc. Ltd.", Plot No. C-1 & C-2, Sector 4,				Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
Ве	side Desi Tadka Hotel, Khanda Colony,	Village -			M. 🔳			
ΙΔο	udgaon, New Panvel (West), Navi Mum		7.00		35			
	invel, District - Raigad, PIN - 410 206, S	tate -	<b>37.04</b>		<b>1979</b>			
Pa	anarashtra India				الأوالية ا			
Pa Ma	aharashtra, India omnany's PAN · AADCV4303R		<b>8697</b>	<u> ""."                              </u>	tine .			
Pa Ma Co	ompany's PAN : AADCV4303R							
Pa Ma Co	ompany's PAN : <b>AADCV4303R</b> claration	: NEED TO						
Pa Ma Co De NO	ompany's PAN : AADCV4303R							
Pa Ma Co De NO BE Ch	ompany's PAN AADCV4303R  claration  DTE – AS PER MSME RULES INVOICE  CLEARED WITHIN 45 DAYS OR INTE  HARGES APPLICABLE AS PER THE R	EREST						
Pa Ma Co De NO BE Ch Ms	ompany's PAN : AADCV4303R  claration  DTE – AS PER MSME RULES INVOICE  CLEARED WITHIN 45 DAYS OR INTE  HARGES APPLICABLE AS PER THE R  SME Registration No 27222201137	EREST	UPI Vir	tual ID : va	stukala@ic		16 4 40 7 41 4	
Pa Ma Co De NO BE Ch Ms	ompany's PAN AADCV4303R  claration  DTE – AS PER MSME RULES INVOICE  CLEARED WITHIN 45 DAYS OR INTE  HARGES APPLICABLE AS PER THE R	EREST	UPI Vir	tual ID : va			ıltants (I) Pvt Ltd	

Authorised Signatory