PROFORMA INVOICE

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Vastukala Consultants (I) Pvt Ltd			Invoice No.			Dated		
B1-001,U/B FLOOR,			PG-89/24-25			13-Apr-2	4	
BOOMERANG, CHANDIVALI FARM ROAD,			Delive	ry Note			ns of Payment	
	NDHERI-EAST, MUMBAI - 400072					AGAINS1	REPORT	
GSTIN/UIN: 27AADCV4303R1ZX			Reference No. & Date.		Date.	Other References		
State Name: Maharashtra, Code: 27								
E-Mail : accounts@vastukala.org			Buyer's Order No.		Dated			
1	Buyer (Bill to)					Delivery Note Date		
RASMECCC Panvel			Dispatch Doc No.					
Sharda Terrace, Shop No 5, Ground Floor,		008159/2305956						
Plot No 65,Sector-11,CBD Belapur			Dispatched through			Destination		
GSTIN/UIN : 27AAACS8577K2ZO								
State Name : Maharashtra, Code : 27			Terms of Delivery					
SI	Particula	rs			HSN/SA(C GST	Amount	
No.						Rate		
1	VALUATION EEE				997224	18 %	2 500 00	
1	VALUATION FEE (Technical Inspection and Certification Services)					10 /0	2,500.00	
				CGST			225.00	
				SGST			225.00	
				Total			2 050 00	
Δn	l nount Chargeable (in words)	Total			2,950.00 <i>E.</i> & O.E			
	,						<i>L. & O.E</i>	
ın	dian Rupee Two Thousand Nine I							
	HSN/SAC	Taxable		ntral Tax		tate Tax	Total	
00	7004	Value 2,500.00	Rate 9%	Amount		Amoun 225.		
99	7224 Total	,	9%	225. 225.		225. 225.		
					00	223.	430.00	
Tax Amount (in words): Indian Rupee Four Hundred Remarks: 008159/2305956 Mr. Deepak Rajpal Ghavery - Residential Flat No. 403, 4th Floor, "Savita Complex Co-op. Hsg. Soc. Ltd.", Plot No. C-1 & C-2, Sector 4, Beside Desi Tadka Hotel, Khanda Colony, Village - Asudgaon, New Panvel (West), Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 206, State - Maharashtra, India Company's PAN : AADCV4303R Declaration NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137 Customer's Seal and Signature			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