## **PROFORMA INVOICE**

Va	stukala Consultants (I) Pvt Ltd		Invoice No. PG-129/24-25 Delivery Note		Dated				
	-001,U/B FLOOR,				18	18-Apr-24			
	OMERANG, CHANDIVALI FARM ROAD,						le/Terms of Payment		
	IDHERI-EAST, MUMBAI - 400072				AG	AINST	REPORT		
	TIN/UIN: 27AADCV4303R1ZX ate Name: Maharashtra, Code : 27		Reference No. & Date.			ner Refe			
E-Mail : accounts@vastukala.co.in									
Buyer (Bill to)			Buyer's Order No.			Dated			
STATE BANK OF INDIA			,						
RACPC SION BRANCH			Dispatch Doc No.			Delivery Note Date			
В-6	603 & 604,Kohinoor City,Commercial-1 6th F	loor,Kirol	008250/2305996			,			
	ad,Off L.B.S.Marg,Kurla (West), Mumbai -	400070		ed through	Destination				
	ate - Maharashtra, Country - India								
	TIN/UIN : 27AAACS8577K2ZO		Terms of Delivery						
Sta	ate Name : Maharashtra, Code : 27			Donvory					
	Deutieuleue					COT	American		
SI	Particulars				HSN/SAC	GST Rate	Amount		
No.					Rale				
1 VALUATION FEE					997224	18 %	2,500.00		
	(Technical Inspection and Certification Servi	ices)							
		CGST				225.00			
				SGST			225.00		
				Total			₹ 2,950.00		
Am	ount Chargeable (in words)						E. & O.E		
Inc	lian Rupee Two Thousand Nine Hundr	ed Fifty (	Only						
	HSN/SAC	Taxable	-	ntral Tax	Sta	ite Tax	Total		
		Value	Rate	Amount		Amour			
99	7224	2,500.		225.0		225			
	Total	2,500.	00	225.	00	225	.00 450.00		
Tax	Amount (in words): Indian Rupee Four Hu	undred Fi	ftv Onlv						
			,,						
			Company's	Bank Det	ails				
Remarks: Bank Name : State Bank of India									
008250/2305996 Mr. Sushil Kumar Thakur & Mrs. Kiran Branch & IFS Code : MIDC Andheri (E) & SBIN000707							9 CDIN0007074		
	shil Thakur - Residential Flat No. 2204, 22nd	Floor,				neri (E) d	& 351N0007074		
	Iding No 12, "Ashbridge Co-op. Hsg. Soc. Ltd	l.",							
Lodha Belmondo, Opp.									
	C.A. Stadium, Off Mumbai - Pune Express Hig age - Gahunje, Taluka - Maval, District - Pune		12 Carl	EX H					
	J - 410 506, State - Maharashtra, India.	, i uno,	NO A						
	mpany's PAN : AADCV4303R		2300	SHY.					
	ana anon	UPI Virtual ID : vastukala@icici							
1/1/	TE - AS PER MSME RUI ES INVOICE NEED				for Vastukala Consultants (I) Pvt Ltd				
	TE – AS PER MSME RULES INVOICE NEEL EARED WITHIN 45 DAYS OR INTEREST CH				for Vastuk	ala Cons	ultants (I) Pvt Ltd		
CL					for Vastuk	ala Cons	ultants (I) Pvt Ltd		

This is a Computer Generated Invoice