## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd     B1-001,U/B FLOOR,     B00MERANG,CHANDIVALI FARM ROAD,     ANDHERI-EAST, MUMBAI - 400072     GSTIN/UIN: 27AADCV4303R1ZX     State Name : Maharashtra, Code : 27     E-Mail : accounts@vastukala.co.in     Buyer (Bill to)     STATE BANK OF INDIA     RACPC SION BRANCH     B-603 & 604,Kohinoor City,Commercial-1 6th Floor,Kirol     Road,Off L.B.S.Marg,Kurla (West), Mumbai - 400070     State - Maharashtra, Country - India     GSTIN/UIN : 27AAACS8577K2ZO     State Name : Maharashtra, Code : 27			Invoice No. PG-244/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008390/2306114 Dispatched through Terms of Delivery		Date.	Dated 26-Apr-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI Particulars					HSN/SAC	GST	Amount
No.						Rate	Amount
1 <b>VALUATION FEE</b> (Technical Inspection and Certification Services)					997224	18 %	2,500.00
				CGST SGST			225.00 225.00
				Total			2,950.00
Amount Chargeable (in words) E. & O.E							
Indian Rupee Two Thousand Nine Hundred Fifty Only							
HSN/SAC		Taxable Value	Cei Rate	ntral Tax Amount		ate Tax Amoun	Total t Tax Amount
997224		2,500.00	9%	225.		225	
Total 2,500.00			225.	00	225	.00 450.00	
Remarks:     008390/2306114   Mrs. Jyoti Menon Residential Flat     No. 3003, 30th Floor, Building No Cl06-09, Runwal     Gardens City Cluster 6 Tower 6 To 9, Village -     Usarghar, Dombivli (East), Taluka - Kalyan, District -     Thane, Thane, PIN - 421 204, State - Maharashtra,     Country - 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.			Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 UPI Virtual ID : vastukala@icici for Vastukala Consultants (I) Pvt Ltd Authorised Signatory				

This is a Computer Generated Invoice