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.co.inBuyer (Bill to)STATE BANK OF INDIA - RASMECCC BHAYANDAR RASMECCC BHAYANDAR Unit No.101,102.103B,1st Filor, IT Landmark BUilding,150ft. Road, Near Hotel Nidhi Opp.Maxus Mall , Bhaynder (West), Thane-401101 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27			Invoice No. PG-256/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008311/2306126 Dispatched through Terms of Delivery		Date.	Dated 29-Apr-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI Particulars					HSN/SAC	GST	Amount
1 VALUATION FEE					997224	18 %	3,000.00
(Technical I	nspection and Certification	n Services)		CGST SGST			270.00 270.00
				Total		3,540.00	
Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Forty Only							
HSN/SAC Taxable				ntral Tax		ate Tax	Total
007004		Value	Rate	Amount			
997224	Total	3,000.00 3,000.00	9%	270. 270 .		270. 270.	
Remarks: 008311/2306126 Ms. Maghan Abigail Varkey & Mrs. Rosa Varkey - Residential Flat No. 304, 3rd Floor, Wing - A3, "Atelier Greens", Village - Mundhwa, Haveli Pune, Taluka - Pune, District - Pune, PIN - 411 001, 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.			Forty Only Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 				

This is a Computer Generated Invoice