PROFORMA INVOICE

SI Particulars HSN/SAC GST Amount 1 VALUATION FEE (Technical Inspection and Certification Services) 997224 18 % 2,500.00 1 VALUATION FEE (Technical Inspection and Certification Services) 997224 18 % 2,500.00 CGST SGST 225.00 225.00 225.00 225.00 Mount Chargeable (in words) Total 2,950.00 Indian Rupee Two Thousand Nine Hundred Fifty Only E. & O.E Total 7.01 997224 2,500.00 9% 225.00 9% 225.00 450.00 997224 2,500.00 9% 225.00 450.00 225.00 450.00 Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details Bank Name :: State Bank of India Remark: 0084757/2306158 Mrs. Priyanka Kumari & Mr. :: State Bank of India A/c No. :: 32632562114 Bornkall (ERN) Table - Borivali (ERN) Table - Borivali (ERN) Table - Maharashtan, Amount :: 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Bornkall (ERN) Table - Borivali (ERN) Table - Maharashtan, Amount :: AMCV4303R :: 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 Bornkall (ERN) T	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.in Buyer (Bill to) STATE BANK OF INDIA - RACPC GHATKOPAR RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG, GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27				Invoice No. PG-286/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008475/2306158 Dispatched through Terms of Delivery		Date.	Dated 3-May-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
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