## **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.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-297/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008443/2306169 Dispatched through Terms of Delivery		4 N Date. C Date. C D. E S S S S S S S	Dated 4-May-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI	Particular				HSN/SAC	GST	Amount
No.					HSN/SAC	Rate	Amount
1 VALUATION FEE					997224	18 %	2,500.00
(Technical	Inspection and Certificatior	n Services)		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			<u> </u>	ntral Tax	Sta	ate Tax	Total
007004		Value	Rate	Amount		Amount	
997224	Total	2,500.00 <b>2,500.00</b>	9%	225. <b>225</b> .		225. <b>225</b> .	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only							
Remarks:			Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 UPI VITUAL D: vastukala@icici UPI Virtual ID: vastukala@icici for Vastukala Consultants (I) Pvt Ltd Authorised Signatory				

This is a Computer Generated Invoice