## **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 Fllor, 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-336/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008563/2306209 Dispatched through Terms of Delivery		Date. Date. Date.	Dated 7-May-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination	
SI Particulars					HSN/SAC		Amount
No.         Valuation fee					997224	Rate	2,500.00
	Inspection and Certification	n Services)		CGST SGST	597224	10 /0	2,500.00 225.00 225.00
				Total			2,950.00
Amount Chargeable (in words) E. & O.E Indian Rupee Two Thousand Nine Hundred Fifty Only							
HSN/SAC Taxable			· ·	ntral Tax	St	ate Tax	Total
		Value		Amount		Amoun	
997224	Total	2,500.00 <b>2,500.00</b>	9%	225. <b>225</b> .		225 225	
008563/2306209 Mrs. Jagriti Rajeshkumar Pandey & Mr. Rajeshkumar S. Pandey - Residential Flat No.			Fifty Only 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