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 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-352/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008551/2306225 Dispatched through Terms of Delivery		Date. D. D. 25 Igh	Dated 8-May-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination			
SI №.	Particulars					HSN/SAC	C GST Rate	Α	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)					997224	18 %		2,500.00
					CGST SGST				225.00 225.00
					Total				2,950.00
Am	ount Chargea	ble (in words)						E. & O.E	
Indian Rupee Two Thousand Nine Hundred Fifty Only									
	ŀ	ISN/SAC	Taxable		ntral Tax		ate Tax	. T	Total
00	7224		Value 2,500.00	Rate 9%	Amount 225.		Amoun 225		ax Amount 450.00
33	1227	Total	2,500.00	570	225. 225.		225		450.00
Tax Amount (in words) : Indian Rupee Four Hundred Remarks: 008551/2306225 Mr. Nale Vilas Ramchandra - Residential Flat No. 202, 2nd Floor, Wing - B, "Balaji Krupa Co-op. Hsg. Soc. Ltd.", Plot No. 3A, Sector 28, Village - Nerul, Nerul (West), Taluka - Thane, District - Thane, Navi Mumbai, PIN Code - 400 706, 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. MSME Registration No 2722201137 Customer's Seal and Signature									
				Authorised Signatory					

This is a Computer Generated Invoice