PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd					Invoice No.		Dated		
		B1-001,U/B FLOOR,			PG-434/24-25		14-May-24		
		BOOMERANG, CHANDIVAL	Delivery Note				Mode/Terms of Payment		
		ANDHERI-EAST, MUMBAI - 400072					T REPORT		
	VASTUKALA Unlocking Excellence	GSTIN/UIN: 27AADC		Reference No. &		Date	Other Ref		
	State Name : Maharashtra, Code : 27			Reference No. & Date.		Duto.	Other References		
E-Mail : accounts@vastukala.co.in				Buyer's Order No.		<u>,</u>	Dated		
Buyer (Bill to)					Duyer's Order No.			Daleu	
STATE BANK OF INDIA - RACPC GHATKOPAR					Dispatch Doc No.			Dolivory Noto Data	
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,				· ·			Delivery Note Date		
	ASHOK SILK MILLS COMPOUND, L.B.S. MARG,				008496/2306310				
		(W), MUMBAI-400086	-	Dispatched through		Destination			
	GSTIN/UIN : 27AAACS8577K2ZO								
St	State Name : Maharashtra, Code : 27				of Deliver	У			
						-			
SI		Particular	S			HSN/SAC		Amount	
No.							Rate		
1						997224	18 %	2,500.00	
'	VALUATION FEE (Technical Inspection and Certification Services)						10 /0	2,500.00	
					COST			225.00	
					CGST			225.00	
					SGST			225.00	
					Total			2,950.00	
Amount Chargeable (in words)									
Indian Rupee Two Thousand Nine Hundred Fifty Only									
	•	ISN/SAC	Taxable	· ·	ntral Tax	S	ate Tax	Total	
	•		Value		Amount				
99	7224		2,500.00	9%	225.		225		
		Total	2,500.00	-	225.		225		
Та	v Amount (in w	ordo) - Indian Dunas F	· · · · · I I · · · · · · · · · · ·		D	1	1		
la	x Amount (in w	ords): Indian Rupee Fo	our Hundred						
					Company's Bank Details				
	008496/2306310 Mr. Danendra Korogu Shetty -				Bank Name : State Bank of India A/c No. : 32632562114				
		No. 603, 6th Floor, Wing	A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074						
Sadan Building , Shastri Nagar, Bai Rajeshwar Road,									
Village - Mulund, Mulund (West), Mumbai, Taluka -									
Kurla, District - Mumbai Suburban, PIN - 400 080,				िम्म	$\gamma \sim 10$	1 2%			
	State - Maharashtra, India				All services of the services o				
Co	Company's PAN : AADCV4303R								
De	Declaration								
NOTE – AS PER MSME RULES INVOICE NEED TO									
		VITHIN 45 DAYS OR INTE							
CHARGES APPLICABLE AS PER THE RULE.									
5					UPI Virtual ID : vastukala@icici				
Customer's Seal and Signature					for Vastukala Consultants (I) Pvt Ltd				
		•						()	
		C C							
							۸.	uthorised Signatory	

This is a Computer Generated Invoice