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-583/24-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008896/2306462 Dispatched through Terms of Delivery		2 N A Date. C D. C D. C D. C S2 gh C	Dated 25-May-24 Mode/Terms of Payment AGAINST REPORT Other References Dated Delivery Note Date Destination		
SI No.						HSN/SAC	GST Rate	Amount
110.	VALUATION FEE					997224	18 %	2,500.00
	(Technical I	nspection and Certification	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 Central Tax State Tax Total								Total
	I	ISIN/SAC	Value	Rate	Amount		Amount	
997224			2,500.00	9%	225.		225.0	450.00
Total 2,500.00						00	225.0	00 450.00
Remarks: 008896/2306462 Ms. Mugdha Pundlik Salgaonkar -				Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
				Authorised Signatory				

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