PROFORMA INVOICE

		Vastukala Consultant B1-001,U/B FLOOR,	ts (I) Pvt Ltd	Invoice No. PG-651/24-25			Dated 30-May-24			
		BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072			Delivery Note		Mode/Terms of Payment AGAINST REPORT			
,	VASTUKALA Unlocking Excellence	GSTIN/UIN: 27AADC	/4303R1ZX htra, Code : 27	Reference No. & Date.			Other References			
	E-Mail : accounts@vastukala.co.in Buyer (Bill to) STATE BANK OF INDIA- RASMECCC Panvel				Buyer's Order No.			Dated		
RASMECCC Panvel				Dispatch Doc No.			Delivery Note Date			
Sharda Terrace, Shop No 5, Ground Floor,				008970/2306530						
Plot No 65,Sector-11,CBD Belapur GSTIN/UIN : 27AAACS8577K2ZO			Dispatched through			Destination				
St	State Name : Maharashtra, Code : 27				Terms of Delivery					
SI No.	Particulars					HSN/SAC	GST Rate	A	mount	
1	VALUATION FEE (Technical Inspection and Certification Services)					997224	18 %		2,500.00	
CG									225.00	
SGST							225.00			
					Total				2 050 00	
Amount Chargeable (in words)					Total				2,950.00 E. & O.E	
Indian Rupee Two Thousand Nine Hundred Fifty Only										
	ł	HSN/SAC	Taxable	Ce Rate	ntral Tax		ate Tax Amour	.+ т	Total ax Amount	
99	7224		Value 2,500.00	<u>8</u>	Amount 225.		225		450.00	
		Total		070	225.		225		450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only										
Remarks: 008970/2306530 Mr. Krishna Kumar Lakshman Yadav & Mrs. Priya Krishna Yadav. Residential Flat No. 3702, 37th Floor, 'B' Tower, "GEECEE Emerald", Plot No. 1A, 1B, 1C & 1D, Sector – 27, Kharghar, Navi Mumbai, Taluka - Panvel, District - Raigad, PIN - 410 210, State - Maharashtra, Country - 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.				Company's Bank Details Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 I I I I I I I I I I I I I I I I I I I						

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