## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd   B1-001,U/B FLOOR,   B00MERANG,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-653/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. 008982/2306532 Dispatched through Terms of Delivery		Dated <b>30-May-24</b> Mode/Terms of Payment <b>AGAINST REPORT</b> Other References Dated Delivery Note Date Destination			
SI No.						HSN/SAC	GST Rate	Amount
1	1 VALUATION FEE					997224	18 %	2,500.00
(Tec	chnical I.	nspection and Certification	n Services)		CGST SGST			225.00 225.00
					Total			2,950.00
Amount Chargeable (in words)								
Indian Rupee Two Thousand Nine Hundred Fifty Only								
	ŀ	ISN/SAC	Taxable Value	Ce Rate	ntral Tax Amount		ate Tax Amoun	Total t Tax Amount
997224			2,500.00	9%	225.		225.	
		Total		0,0	225.		225.	
Tax Amount (in words) : Indian Rupee Four Hundred								
				Authorised Signatory				

This is a Computer Generated Invoice