PROFORMA INVOICE

Vastukala Consultants (I) Pv			d Invoice No.		Dated		
	B1-001,U/B FLOOR,		PG-669/24-25		31	-May-24	
VASTUKAL	BOOMERANG,CHANDIVALI FAR ANDHERI-EAST, MUMBAI	- 400072	Delivery Note			Mode/Terms of Payment	
Unlocking Excellence	GSTIN/UIN: 27AADCV4303 State Name : Maharashtra, (E-Mail : accounts@vastukal	Code : 27	Reference No. & Date.		ite. Otl	Other References	
Buyer (Bill to)			Buyer's Order No.		Da	Dated	
State Bank of India- Bassein Taluka Industrial Estate Branch							
Bassein Taluka Industrial Estate Branch			Dispatch Doc No.		De	Delivery Note Date	
Govrai Pada	08	008416/2306548					
GSTIN/UIN: 27AAACS8577K2ZOState Name: Maharashtra, Code : 27			Dispatched through		De	Destination	
			Terms of Delivery				
SI Particulars No.					HSN/SAC	GST Rate	Amount
1 VALUATION FEE				997224		18 %	15,000.00
(Technical Inspection and Certification Services)							10,000.00
							1,350.00
							1,350.00
				Total			₹ 17,700.00
Amount Chargeable (in words) E. & O.E							
Indian Rupee Seventeen Thousand Seven Hundred Only							
HSN/SAC			-	ntral Tax	Sta	ite Tax	Total
	100/040		Rate	Amount		Amour	
997224		Value 15,000.0		1,350.		1,350	
	Total	15,000.0)0	1,350.	00	1,350	.00 2,700.00
Tax Amount (in words) : Indian Rupee Two Thousand Seven Hundred Only							
		ousanu s	even nu	luleu Ol	iiy		
		(Company's	Bank Det	aile		
Company's Bank Details Bank Name : State Bank of India							
Remarks: A/c No. : 32632562114							
	548 M/s. Premier Cans - Industrial	Land & E	Branch & II	S Code :	MIDC And	heri (E)	& SBIN0007074
	ot No. 22, Survey No. 235, Sector		影影推				
Taluka Industrial Estate, Gauraipada Road, Gauraipada,							
	Village Achole, Vasai (East), Taluk		ത്രാവനാ	1884			
	rict - Palghar, PIN – 401 208, State Country - India	: -					
	-			Ū- AIČA			
Company's P	AN : AADCV4303R						
Declaration NOTE AS DED MOME DUILES INVOICE NEED TO DE							
NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES							ultants (I) Pvt Ltd
APPLICABLE AS PER THE RULE.							
		MSME Registration No 27222201137					

This is a Computer Generated Invoice