PROFORMA INVOICE

		Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,		Invoice No. PG-673/24-25			Dated 31-May-24			
	BOOMERANG,CHANDIVALI FARM ROA ANDHERI-EAST, MUMBAI - 4000			•			Mode/Terms of Payment			
	VASTUKALA Unlocking Excellence	GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27		Reference No. & Date.			AGAINST REPORT Other References			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No.		D.	Dated			
STATE BANK OF INDIA - THANE RACPC RACPC THANE BRANCH				Dispatch Doc No.).	Delivery Note Date			
Retail Assets Centralized, Processing Centre,				008953/2306552		52				
Dosti Pinnacle , Plot No E7, Near New Passport Office,				Dispat	Dispatched through		Destination			
Gate No-3,Road No 22,Panchpakhadi Village										
Wagle Indl Estate,Thane- 400604 GSTIN/UIN : 27AAACS8577K2ZO				Terms of Delivery						
State Name : Maharashtra, Code : 27										
SI No.	Particulars					HSN/SAC	GST Rate		Amount	
1	1 VALUATION FEE (Technical Inspection and Certification Services)					997224	18 %		2,500.00	
CGST									225.00	
	SGST 22							225.00		
					Total			2,950.00		
Amount Chargeable (in words)E. & O.E										
Inc	•	Two Thousand Nine H								
	F	ISN/SAC	Taxable		ntral Tax		ate Tax	a t	Total	
99	7224		Value 2,500.00	Rate 9%	Amount 225.		Amour	π 5.00	Tax Amount 450.00	
		Total	2,500.00	0,0	225.			5.00	450.00	
Tay	x Amount (in w	ords) : Indian Bunaa E	I Eift., (1					
10/	Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details									
				Bank Name : State Bank of India						
<i>Remarks:</i> 008953/2306552 Nishant saheb Rao chore -				A/c No. : 32632562114						
Residential Flat No. B - 1606, 16th Floor, "Dukes					Branch & IFS Code: MIDC Andheri (E) & SBIN0007074					
Horizon", Patilwadi, W. T. Patil Marg, Village - Borla,										
Taluka - Chembur, District - Mumbai Suburban, Chembur, 400 071, State - Maharashtra, India.										
Company's PAN : AADCV4303R				NEW CONTRACTOR OF						
Declaration				A A AN AN CONTRACTOR OF AN						
NOTE – AS PER MSME RULES INVOICE NEED TO				A AN ANY ANY ANY ANY ANY ANY ANY ANY ANY						
BE CLEARED WITHIN 45 DAYS OR INTEREST										
CHARGES APPLICABLE AS PER THE RULE. MSME Registration No 27222201137					LIPI Virtual ID : vastukala@isisi					
			UPI Virtual ID : vastukala@icici for Vastukala Consultants (I) Pvt Ltd							
Customer's Seal and Signature						ioi vastu		anal		
				Authorised Signatory						

This is a Computer Generated Invoice