PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd					Invoice No.		Dated		
	B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD			PG-688/24-25			1-Jun-24		
				-			Mode/Terms of Payment		
ANDHERI-EAST, M							AGAINST REPORT		
	Unlocking Excellence	GSTIN/UIN: 27AADCV State Name : Maharash	tra, Code : 27	Refere	ence No. &	Date.	Other Ref	erences	
E-Mail : accounts@vastukala.co.in Buyer (Bill to)				Buyer's Order No.		Dated			
STATE BANK OF INDIA- RASMECCC Panvel RASMECCC Panvel Sharda Terrace,Shop No 5,Ground Floor, Plot No 65,Sector-11,CBD Belapur				Dispatch Doc No.		Delivery Note Date			
				009019/2306567		,			
				Dispatched through		Destination			
	GSTIN/UIN : 27AAACS8577K2ZO								
State Name : Maharashtra, Code : 27				Terms of Delivery					
		Dentieulen						A	
SI No.		Particular	S			HSN/SAC	GST	Amount	
-						007004			
1		JATION FEE		997224		997224	18 %	2,500.00	
	(Technical Inspection and Certification Services)				COST			225.00	
					CGST SGST			225.00 225.00	
					3631			225.00	
					Total			2,950.00	
Am	ount Chargeal	ble (in words)						É. & O.E	
Ine	dian Rupee	Two Thousand Nine H	lundred Fift	v Onlv					
<u> </u>	•	ISN/SAC		<u> </u>					
			Laxaple	Cer	ntral Tax	St	ate Tax	Total	
99	7224		Taxable Value		<u>ntral Tax</u> Amount		ate Tax Amoun	Total t Tax Amount	
					ntral Tax Amount 225.0	Rate		t Tax Amount	
		Total	Value	Rate	Amount	Rate 00 9%	Amoun	t Tax Amount 00 450.00	
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1		Total	Value 2,500.00 2,500.00 Dur Hundred	Rate 9%	Amount 225.0 225 .0 Dnly	Rate 00 9% 00	Amoun 225	t Tax Amount 00 450.00	
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This is a Computer Generated Invoice