## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd					Invoice No.			Dated			
		B1-001,U/B FLOOR,		PG-708/24-25			4-Jun-24				
	BOOMERANG, CHANDIVALI FARM ROAD						Mode/Terms of Payment				
	-/	ANDHERI-EAST, MUM					AGAINST REPORT				
VASTU Unlocking E		GSTIN/UIN: 27AADC\	Reference No. &			Other Ref		•			
		State Name : Maharash									
		E-Mail : accounts@va	stukala.co.in	Buver	s Order No	)	Dated				
Buyer (Bill to)							Jaiou				
STATE BANK OF INDIA - RACPC GHATKOPAR					Dispatch Doc No.			Delivery Note Date			
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,				· ·				Delivery Note Date			
ASHOK SILK MILLS COMPOUND, L.B.S. MARG,				009054/2306588 Dispatched through			De stie stiere				
GHATKOPAR (W), MUMBAI-400086					iched throu	ign	Destination				
GSTIN/UIN : 27AAACS8577K2ZO											
State Na	State Name : Maharashtra, Code : 27					Terms of Delivery					
SI		Particular	rs			HSN/SAC		Amour	it		
No.							Rate				
1	VALI	JATION FEE				997224	18 %	2.50	0.00		
(Tec		nspection and Certificatior	n Services)					_,			
		1	,		CGST			22	5.00		
					SGST				5.00		
					0001				.0.00		
					Total			2 95	0 00		
Amount Chargeable (in words)					10181			2,950.00 E. & O.E			
Indian Rupee Two Thousand Nine Hundred Fifty Only											
Indian I	•			<u> </u>							
	F	ISN/SAC	Taxable		ntral Tax		ate Tax	Tot			
007004			Value		Amount						
997224		Total	2,500.00	9%	225.		225		50.00		
		Total	2,500.00		225.	00	225	.00 4:	50.00		
Tax Amount (in words): Indian Rupee Four Hundred Fifty Only											
Bomorko				Compa	ny's Bank I	Details					
Nerriarks. 000054/2306588 Jasmita Sharad Chede					Bank Name : State Bank of India						
Residential Flat No. 701, 7th Floor, Wing - E, "Eastern					A/c No. : 32632562114						
Groves", Phase 1A, Kannamwar Nagar, Village -					Branch & IFS Code: MIDC Andheri (E) & SBIN0007074						
Hariyali, Vikhroli (East), Mumbai, Taluka - Kurla,											
District - Mumbai Suburban, PIN - 400 083, State -											
Maharashtra, India											
Company's PAN : AADCV4303R				NACES AND SECTION AND AND AND AND AND AND AND AND AND AN							
Declaration											
NOTE – AS PER MSME RULES INVOICE NEED TO					A DE SERVICIE ESTATUNCIO (1) CE-CUCARA BANDO (CILLINA)						
BE CLEARED WITHIN 45 DAYS OR INTEREST											
CHARGES APPLICABLE AS PER THE RULE.											
MSME R	Registra	tion No 27222201137	UPI Virtual ID : vastukala@icici								
Custome	er's Sea	l and Signature		for Vastu	kala Cons	ultants (I) Pv	/t Ltd				
				Authorised Signatory							

This is a Computer Generated Invoice