PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Inv	Invoice No.		Dated		
	B1-001,U/B FLOOI		PG-726/24-2		25	6-Jun-24		
BOOMERANG, CHANDIVALI FAR			Del	ivery Note		Mode/Terms of Payment		
VASTUKALA	ANDHERI-EAST, MUN					AGAINST REPORT		
Unlocking Excellence	GSTIN/UIN: 27AADO State Name : Maharas	htra, Code : 27	Rei	erence No	. & Date.	Other Re	eferences	
E-Mail : accounts@vastukala.co.in Buyer (Bill to)			Buy	Buyer's Order No.		Dated		
STATE BANK OF INDIA - RACPC GHATKOPAR			-					
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK,				Dispatch Doc No.		Delivery Note Date		
ASHOK SILK MILLS COMPOUND, L.B.S. MARG,				009083/2306606		,		
GHATKOPAR (W), MUMBAI-400086				Dispatched through		Destination		
GSTIN/UIN : 27AAACS8577K2ZO					lough			
State Name : Maharashtra, Code : 27			Ter	Terms of Delivery				
SI Particulars					HSN/SAC	GST Rate	Amount	
1 VALUATION FEE					997224	18 %	2 500 00	
(Technical Inspection and Certification Services)					991224	10 /0	2,500.00	
							225.00	
SGST							225.00	
				Total			2,950.00	
Amount Chargeable (in words)								
Indian Rupee Two Thousand Nine Hundred Fifty Only								
HSN/SAC Taxable			Ce			ate Tax	Total	
		Value	Rate	Amoun		Amour	nt Tax Amount	
997224		2,500.00	9%			225		
	Total	2,500.00		225.	00	225	.00 450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details								
B A				Bank Name : State Bank of India A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
				Authorised Signatory				

This is a Computer Generated Invoice