## PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

STATE BANK OF INDIA

RACPC SION BRANCH

B-603 & 604, Kohinoor City, Commercial-1 6th Floor, Kirol Road, Off L.B.S. Marg, Kurla (West), Mumbai - 400070

State - Maharashtra, Country - India : 27AAACS8577K2ZO GSTIN/UIN State Name : Maharashtra, Code: 27

Invoice No.	Dated
PG-739/24-25	6-Jun-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
009120/2306619	
Dispatched through	Destination

Terms of Delivery

S	Particulars		HSN/SAC	GST	Amount
No				Rate	
1	STRUCTURAL REPORT FEE (Technical Inspection and Certification Services	;)	997224	18 %	2,500.00
		CGST			225.00
		SGST			225.00
		Total			2,950.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

009120/2306619 Mr. Nale Vilas Ramchandra -Structural Observation Report of Residential Flat No. 202, 2nd Floor, Wing - B, "Balaji Krupa Co-op. Hsg. Soc. Ltd.", Plot No. 3A, Sector 28, Village -Nerul, Nerul (West), Taluka - Thane, District -Thane, Navi Mumbai, PIN Code - 400 706, State -

Maharashtra, India

Company's PAN : AADCV4303R

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER

THE RULE.

Customer's Seal and Signature

MSME Registration No. - 27222201137

Company's Bank Details

Bank Name State Bank of India

A/c No. 32632562114

Branch & IFS Code: MIDC Andheri (E) & SBIN0007074



vastukala@icici

for Vastukala Consultants (I) Pvt Ltd

**Authorised Signatory**