PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd			Invo	Invoice No.		Dated		
	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072		PG	PG-802/24-25 Delivery Note		11-Jun-24		
							ms of Payment	
MACTUKALA						AGAINST REPORT		
Unlocking Excellence	Undecking Excellance GSTIN/UIN: 27AADCV4303R1ZX		Ref	Reference No. & Date.		Other References		
	State Name : Maharas				. a Date.			
E-Mail : accounts@vastukala.co.in Buyer (Bill to)		Buv	Buyer's Order No.		Dated			
STATE BANK OF INDIA - RACPC GHATKOPAR			'	,				
RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,				Dispatch Doc No.		Delivery Note Date		
			· ·	009162/2306685				
GHATKOPAR (W), MUMBAI-400086				Dispatched through		Destination		
GSTIN/UIN : 27AAACS8577K2ZO				1 3				
State Name : Maharashtra, Code : 27			Ten	ns of Deliv	verv			
					very			
SI	Dortiou	lara			HSN/SAC	GST	Amount	
SI Particulars					ISN/SAC	Rate	Amount	
					007004			
1 VALUATION FEE (Technical Inspection and Certification Services)				997224	18 %	2,500.00		
	inspection and Certin	callon Service	-3)	CGST			225.00	
SGST							225.00	
				5001			225.00	
				Total			2,950.00	
Amount Charge	able (in words)						E. & O.E	
Indian Rupe	e Two Thousand N	line Hundre	d Fifty	only				
HSN/SAC Taxable		Taxable	Ce	Central Tax S		ate Tax	Total	
		Value	Rate	Amoun		Amount		
997224		2,500.00	9%	225.		225.0		
	Total	2,500.00		225.	00	225.0	0 450.00	
Tax Amount (in	words): Indian Rupe	ee Four Hun	dred	Fifty Only	y			
			Com	pany's Bai	nk Details			
Remarks:				Bank Name : State Bank of India				
009162/2306685 Priyanka Rahul Bhosale & Rahul Anil Bhosale - Residential Flat No. PV-D4				A/c No. : 32632562114				
-2501, 25th Floor, Building			Brand	Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
No D4, "Provident Palm Vista", Kalyan-Shilphata Road, Village - Daighar, Taluka - Thane, District -			뿌					
Thane, PIN	- Daignai, таіцка - тпа	ane, District -	똜	<u>6</u> 143				
421 204, State - Maharashtra, India								
Company's PA	AN : AADCV430	3R	- 4 5	дя П ,	5 6 1			
Declaration NOTE – AS PER MSME RULES INVOICE NEED				Character Constant College (College (Co				
TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER								
THE RULE.	TARGES APPLICABLE	AS PER			7.61-5 1			
		UPI Virtual ID : vastukala@icici						
	ration No 272222011	37		/irtual ID :				
	ration No 272222011 eal and Signature	37		/irtual ID :			tants (I) Pvt Ltd	
		37		/irtual ID :			tants (I) Pvt Ltd	

This is a Computer Generated Invoice