PROFORMA INVOICE

| Vastukala Consultants (I) Pvt Ltd | | | Invo | Invoice No. | | Dated | | |
|--|---|-----------------------|------------|---|-----------------|-----------------------|---------------------|--|
| | B1-001,U/B FLOOI | | | | PG-904/24-25 | | 17-Jun-24 | |
| | BOOMERANG, CHANDIVA | LI FARM ROAD, | Del | ivery Note | | Mode/Terms of Payment | | |
| VASTUKALA | | EAST, MUMBAI - 400072 | | | | AGAINS | T REPORT | |
| Unlocking Excellence | GSTIN/UIN: 27AADO State Name : Maharas | htra, Code : 27 | Rei | erence No | . & Date. | Other Re | | |
| E-Mail : accounts@vastukala.co.in Buyer (Bill to) | | | Buv | Buyer's Order No. | | Dated | | |
| STATE BANK OF INDIA - RBO SANPADA | | | | | | | | |
| Regional Business Office (II), | | | Dis | Dispatch Doc No. | | Delivery Note Date | | |
| E/202, 2nd Floor, Sanpada Rly. Station Complex, | | | | 009313/2306788 | | | | |
| Navi Mumbai - 400 705 | | | | Dispatched through | | Destination | | |
| GSTIN/UIN : 27AAACS8577K2ZO | | | | p | | Bootingtion | | |
| State Name : Maharashtra, Code : 27 | | | Ter | Terms of Delivery | | | | |
| | | | | | | | | |
| SI | Particu | lars | | | HSN/SAC | GST | Amount | |
| No. | | | | | | Rate | | |
| 1 VALUATION FEE (Technical Inspection and Certification Services) | | | | 997224 | 18 % | 2,500.00 | | |
| | | | | | | | 225.00 | |
| SGST | | | | | | | 225.00 | |
| | | | | | | | | |
| | | | | Total | | | 2,950.00 | |
| Amount Chargeable (in words) | | | | | | | E. & O.E | |
| - | | lino Hundro | d Eift | | | | L. 0 0.L | |
| Indian Rupee Two Thousand Nine Hundred Fifty Only | | | | | | | | |
| HSN/SAC | | Taxable Value | Ce Rate | ntral Tax Amount | _ | ate Tax Amount | Total Tax Amount | |
| 997224 | | 2,500.00 | 9% | 225. | | 225.0 | | |
| | Total | 2,500.00 | | 225. | | 225.0 | | |
| Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only Company's Bank Details | | | | | | | | |
| | | | | Bank Name : State Bank of India | | | | |
| Remarks: | | | A/c N | A/c No. : 32632562114 | | | | |
| Remarks: 009313/2306788 Shri. Vikasbabu | | | | Branch & IFS Code: MIDC Andheri (E) & SBIN0007074 | | | | |
| Radhakrishnan Nambrath (Son of Late Shri. Nambrath Radhakrishnan) - Residential Flat No. | | | | ti di | | | | |
| Lok Kedar Co | L3/205, 2nd Floor, Building No L3, "Shivganga Lok Kedar Co-op. Hsg. Soc. Ltd.", Jata Shankar | | | | | | | |
| Dosa Road, Village - Mulund, Taluka - Kurla, District - Mumbai Suburban, Mulund (West), Mumbai DIM 400 820 State, Maharaahta | | | | in ÷ F | LYNG IN LYNG | | | |
| Mumbai, PIN - 400 080, State - Maharashtra, India | | | | | | | | |
| Company's PAN : AADCV4303R Declaration | | | | | | | | |
| NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR | | | | | | | | |
| INTEREST CI | | | | | | | | |
| THE RULE. MSME Registration No 27222201137 | | | | | vastukala@ | Dicici | | |
| Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd | | | | | | | | |
| | | | | | | | | |
| | | | | Authorised Signatory | | | | |
| | | | | | | Aut | | |

This is a Computer Generated Invoice