## **PROFORMA INVOICE**

Vastukala Consultants (I) Pvt Ltd			Invoice No.		Dated			
	B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072		PG-1055/24-25		-25	27-Jun-24		
			Deli	Delivery Note			rms of Payment	
MACTURALA						AGAINST REPORT		
Unlocking Excellence	Undecking Excellence GSTIN/UIN: 27AADCV4303R1ZX		Ref	Reference No. & Date.		Other References		
	State Name : Maharas E-Mail : accounts@v				. a Bato.			
Buyer (Bill to)			Buyer's Order No.		No.	Dated		
STATE BANK OF INDIA - RACPC ANDHERI								
RACPC - Andheri				Dispatch Doc No.		Delivery Note Date		
1st Floor, UTI Building, Plot No. 12, MIDC, Road No. 9,				009484/2306941				
Behind Tunga Paradise Hotel, Andheri (East), Mumbai - 400 093			Dis	Dispatched through		Destination		
GSTIN/UIN : 27AAACS8577K2ZO								
		Teri	ns of Deliv	very				
State Name : Maharashtra, Code : 27								
SI	Particu	lare			HSN/SAC	GST	Amount	
No.	Fallicu	1015			TISN/SAC	Rate	Amount	
						Nale		
1 VALUATION FEE				997224	18 %	2,500.00		
(Technical Inspection and Certification Services)								
				CGST			225.00	
SGST							225.00	
				<b></b>				
Amount Chargeable (in words)				Total			2,950.00	
-	, ,			<b>.</b> .			E. & O.E	
· ·	e Two Thousand N		-					
н	ISN/SAC	Taxable		ntral Tax		te Tax	Total	
007004		Value	Rate	Amoun		Amoun		
997224	Total	2,500.00 <b>2,500.00</b>	9%	225. <b>225</b> .		225. <b>225.</b>		
-						223.	430.00	
Tax Amount (in	words) : Indian Rupe	e Four Hun	dred	Fifty Only	y			
				pany's Bai				
				Bank Name : State Bank of India				
Remarks: 009484/2306941 Roshni Umesh Suvarna -Residential Flat No. 3503, 35th Floor, Wing - D, "34 Park Estate", Yashwant Nagar, Village - Pahadi				A/c No. : 32632562114 Branch & IFS Code: MIDC Andheri (E) & SBIN0007074				
			Branc					
Goregaon (W	Goregaon (West), Municipality Ward No. P/S, Goregaon (West), Taluka - Borivali , District -				7. <b>2</b> 1			
Mumbai			- 8S		234			
Suburban , PIN - 400 104, State - Maharashtra, Country - India.								
Company's PAN : AADCV4303R			2 E 1					
Declaration NOTE – AS PER MSME RULES INVOICE NEED			- 2034					
				100 Co. 100 C				
TO BE CLEAF	ER MSME RULES INV RED WITHIN 45 DAYS HARGES APPLICABLE	OR		"щ				
TO BE CLEAN INTEREST CI THE RULE.	RED WITHIN 45 DAYS HARGES APPLICABLE	OR AS PER		√irtual ID :	vastukala@	Dicici		
TO BE CLEAR INTEREST CI THE RULE. MSME Regist	RED WITHIN 45 DAYS	OR AS PER	UPI	√irtual ID :			iltants (I) Pvt Ltd	
TO BE CLEAR INTEREST CI THE RULE. MSME Regist	RED WITHIN 45 DAYS HARGES APPLICABLE ration No 272222011	OR AS PER	UPI	√irtual ID :			iltants (I) Pvt Ltd	
TO BE CLEAR INTEREST CI THE RULE. MSME Regist	RED WITHIN 45 DAYS HARGES APPLICABLE ration No 272222011	OR AS PER		Virtual ID :			iltants (I) Pvt Ltd	

This is a Computer Generated Invoice