PROFORMA INVOICE

Vastukala Consultants (I) Pv B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ANDHERI-EAST, MUMBAI - 44 GSTIN/UIN: 27AADCV4303R1 State Name : Maharashtra, Coo E-Mail : accounts@vastukala.c Buyer (Bill to) STATE BANK OF INDIA - RACPC CHINCHPO RACPC, Voltas House, 1st Floor, Dr. Ambedkar Marg, Chinchpokali (East), Mumbai - 400 033 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27 State Name : Maharashtra, Code : 27			ARM ROAD, I - 400072 03R1ZX , Code : 27 ala.co.in	Invoice No. PG-5828/22-23 Delivery Note Reference No. & Da Buyer's Order No.		ate. O	ated D-Mar-23 ode/Terms of Payment ther References ated		
			7	Dispatch Doc No. Delivery Note Date 30431 / 46177 Destination Dispatched through Destination Terms of Delivery Destination					
SI No.			HSN/SAC			GST Rate		Amount	
1		JATION FEE hspection and Certification Ser	vices)		CGST SGST	997224	18 %	-	2,500.00 225.00 225.00
Am	ount Chargeat	le (in words)			lotal			₹	2,950.00 E. & O.E
	-	Two Thousand Nine Hund	dred Fifty C	Dnly					<u> </u>
HSN/SAC			Taxable	Central Ta			State Tax		Total
997	7224		Value 2,500.00	Rate	Amount 225.		Amour 225		Tax Amount 450.00
531	- T	Total	2,500.00		225. 225.			5.00	450.00
Rer "Nai Res Vai Oldon – Coo DOC DOC AP	marks: ame of Propo me of Owner: sidential Flat irat"", Pirama I Mumbai – A gar, Village – hane, PIN Cc untry – India mpany's PAN claration DTE – AS PEF EARED WITH PLICABLE A:	ords) : Indian Rupee Four I sed Purchaser:Mr. Raushan K Piramal Estates Private Limite No. 3203, 32nd Floor, ""Tower Vaikunt Cluster 2, Near Shiv gra Road, Bayar India Road, R Balkum, Thane (West), Taluka de – 400 608, State – Maharas : AADCV4303R R MSME RULES INVOICE NEI HIN 45 DAYS OR INTEREST C S PER THE RULE. ion No 27222201137	umar d - 1 – raji Nagar, am Maruti a & District shtra, ED TO BE	ifty Only		for Vastul			ts (I) Pvt Ltd sed Signatory
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