PROFORMA INVOICE

VASTUKAL Unlocking Excellence	A

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 BORIVALI BRANCH MTNL BUILDING, DEVIDAS ROAD

BORIVALI (W), MUMBAI

GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

	Invoice No.	Dated
	PG-5987/22-23	24-Mar-23
	Delivery Note	Mode/Terms of Payment
2		AGAINST REPORT
,	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	30506 / 46337	
	Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	GST	Amount
No.				Rate	
INU.				itale	
1	VALUATION FEE		997224	18 %	2,500.00
'			337 224	10 70	2,300.00
	(Technical Inspection and Certification Services)				
		CGST			225.00
		SGST			225.00
		3631			225.00
		Total			₹ 2 050 00
		Total			₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		Central Tax State Tax		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

Remarks:

"Mrs. Falguni Santosh Shirke - Residential Flat No. 202, 2nd Floor, Wing - C, ""Arjun Niwas SRA Co-Op. Hsg. Soc. Ltd."", Bhatt Lane, Poisar, Kandivali (West), Mumbai, PIN Code – 400 067, State – Maharashtra, Country - 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 MSME Registration No. - 27222201137 for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory